



Douglas A. Ducey
Governor

Craig C. Brown
Director

ARIZONA DEPARTMENT OF ADMINISTRATION

GENERAL ACCOUNTING OFFICE

100 NORTH FIFTEENTH AVENUE • SUITE 302
PHOENIX, ARIZONA 85007

Phone: (602) 542-5601 • Fax: (602) 542-5749

November 6, 2017

The Honorable Douglas A. Ducey
Governor
State of Arizona
1700 W. Washington
Phoenix, AZ 85007

The Honorable Steve Yarbrough
Senate President
Arizona State Senate
1700 W. Washington
Phoenix, AZ 85007

The Honorable J.D. Mesnard
Speaker of the House
Arizona House of Representatives
1700 W. Washington
Phoenix, AZ 85007

Dear Governor Ducey, Senator Yarbrough, and Representative Mesnard:

On December 13, 2016, in compliance with the requirements of Laws 2016, Chapter 328, Section 2 (SB 1421), the General Accounting Office provided a listing of boards, commissions, councils or advisory committees and the pay authorized by statute and a summarized listing, by member, of the compensation or expense reimbursements that were paid during Fiscal Year ended June 30, 2016. Since that time, we have continued to make updates to incorporate minor additional information that has become available. We have also been conferring with the Auditor General's office throughout this past year and are providing an updated report for your reference.

If you have any questions, please contact me at (602) 542-5405.

Sincerely,

A handwritten signature in cursive script, appearing to read "D. Clark Partridge".

D. Clark Partridge
State Comptroller

cc: Michele Reagan, Secretary of State
Craig C. Brown, ADOA Director
Matthew Gress, OSPB Director
Richard Stavneak, JLBC Director

Enclosure

Listing of boards, commissions, councils or advisory committees and the pay authorized by statute

Link: [SB1421](#)

Laws 2016, Chapter 328, Section 2

Agency ID	Agency Name	Name of Board, Commission, Council, or Advisory Committee	A.R.S. Citation authorizing compensation or reimbursement	Amount of compensation authorized by statute	Frequency (per day, per week, per meeting)
AB	BOARD OF ACCOUNTANCY	Accounting and Auditing Advisory Committee	32-702(G)	100	Per Day
AB	BOARD OF ACCOUNTANCY	Arizona State Board of Accountancy	32-702(G)	100	Per Day
AB	BOARD OF ACCOUNTANCY	Certification Advisory Committee	32-702(G)	100	Per Day
AB	BOARD OF ACCOUNTANCY	Continuing Professional Education Advisory Committee	32-702(G)	100	Per Day
AB	BOARD OF ACCOUNTANCY	Law Review Advisory Committee	32-702(G)	100	Per Day
AB	BOARD OF ACCOUNTANCY	Peer Review Oversight Advisory Committee	32-702(G)	100	Per Day
AB	BOARD OF ACCOUNTANCY	Tax Advisory Committee	32-702(G)	100	Per Day
AD	DEPARTMENT OF ADMINISTRATION	Governor's Regulatory Review Council	41-1051	200	Per Day
AD	DEPARTMENT OF ADMINISTRATION	Information Technology Authorization Committee	18-121; Title 38, Chapter 4, Article 2 for Reimbursement	None	None
AD	DEPARTMENT OF ADMINISTRATION	Arizona Lease Cost Review Board	41-792	None	None
AD	DEPARTMENT OF ADMINISTRATION	Water Quality Appeals Board	49-322; 38-611	30	Per Day
AE	RADIATION REGULATORY AGENCY	Medical Radiologic Technology Board of Examiners	32-2802	30	Per Day
AE	RADIATION REGULATORY AGENCY	Arizona Radiation Regulatory Hearing Board	30-653	30	Per Meeting
AG	ATTORNEY GENERAL (DEPARTMENT OF LAW)	Arizona Civil Rights Advisory Board	41-1401 & 38-611.C	30 not to exceed \$1,000 in a fiscal year	Per Day
AG	ATTORNEY GENERAL (DEPARTMENT OF LAW)	Arizona Peace Officers Memorial Board	41-1829 D.; Travel Expenses	None	None
AG	ATTORNEY GENERAL (DEPARTMENT OF LAW)	Arizona Attorney General, Public Safety Personnel Retirement System, Local Board	38-847	None	None
AG	ATTORNEY GENERAL (DEPARTMENT OF LAW)	Arizona Prosecuting Attorney's Advisory Council	41-1830, reimbursement	None	None
AH	DEPARTMENT OF AGRICULTURE	Animal Services Division Council	3-105; Title 38, Chapter 4, Article 2 for Reimbursement	None	None
AH	DEPARTMENT OF AGRICULTURE	Arizona Agricultural Employment Relations Board	23-1388; 38-611	None	None
AH	DEPARTMENT OF AGRICULTURE	Arizona Agricultural Protection Commission	3-3303 (B); 38-611 for Compensation and Title 38 Chapter 4 Article 2 for Reimbursement	30	Per Day
AH	DEPARTMENT OF AGRICULTURE	Arizona Citrus Research Council	3-468.01E. No compensation; Title 38, Chapter 4, Article 2 for Reimbursement	None	None
AH	DEPARTMENT OF AGRICULTURE	Arizona Grain Research and Promotion Council	3-582 C; No compensation; Title 38, Chapter 4, Article 2 for Reimbursement	None	None
AH	DEPARTMENT OF AGRICULTURE	Arizona Iceberg Lettuce Research Council	3-526.01 E; No compensation; Title 38, Chapter 4, Article 2 for Reimbursement	None	None
AH	DEPARTMENT OF AGRICULTURE	Bee Advisory Committee	3-106; Title 38, Chapter 4, Article 2 for Reimbursement expenses	None	None
AH	DEPARTMENT OF AGRICULTURE	Citrus, Fruit and Vegetable Advisory Council	3-527.01 E; No compensation; Title 38, Chapter 4, Article 2 for Reimbursement	None	None
AH	DEPARTMENT OF AGRICULTURE	Arizona Department of Agriculture Advisory Council	3-104 D; No compensation; Title 38, Chapter 4, Article 2 for Reimbursement	None	None
AH	DEPARTMENT OF AGRICULTURE	Arizona Department of Agriculture, Public Safety Personnel Retirement System, Local Board	38-847	None	None
AH	DEPARTMENT OF AGRICULTURE	Pest Management Advisory Committee	3-106; Title 38, Chapter 4, Article 2 for Reimbursement	None	None
AH	DEPARTMENT OF AGRICULTURE	Pesticide Advisory Committee	3-344 A. reimbursement for expenses	None	None
AM	COMMISSION OF AFRICAN-AMERICAN AFFAIRS	Arizona Commission of African-American Affairs	41.531	None	None
AN	ACUPUNCTURE BOARD OF EXAMINERS	State of Arizona Acupuncture Board of Examiners	32-3902; expenses	50	Per Day
AS	ARIZONA STATE UNIVERSITY	Arizona State University , Public Safety Personnel Retirement System, Local Board	38-847	None	None
AT	AUTOMOBILE THEFT AUTHORITY	Arizona Automobile Theft Authority Board	41-3451; expenses	None	None
BA	BOARD OF ATHLETIC TRAINING	Arizona Board of Athletic Training	32-4102(D); Title 38, Chapter 4, Article 2 for Reimbursement	None	None
BB	BOARD OF BARBERS	Arizona State Board of Barbers	32-303; 38-611	30	Per Day

Listing of boards, commissions, councils or advisory committees and the pay authorized by statute

Link: [SB1421](#)

Laws 2016, Chapter 328, Section 2

Agency ID	Agency Name	Name of Board, Commission, Council, or Advisory Committee	A.R.S. Citation authorizing compensation or reimbursement	Amount of compensation authorized by statute	Frequency (per day, per week, per meeting)
BF	BOARD OF FINGERPRINTING	Arizona Board of Fingerprinting	41-619.52(D)(2); Title 38, Chapter 4, Article 2 for Reimbursement	None	None
BH	BOARD OF BEHAVIORAL HEALTH EXAMINERS	Arizona State Board of Behavioral Health Examiners	32-3252	85	Per Day
BH	BOARD OF BEHAVIORAL HEALTH EXAMINERS	Counseling Academic Review Committee	32-3261	85	Per Day
BH	BOARD OF BEHAVIORAL HEALTH EXAMINERS	Marriage and Family Therapy Academic Review Committee	32-3261	85	Per Day
BH	BOARD OF BEHAVIORAL HEALTH EXAMINERS	Social Work Academic Review Committee	32-3261	85	Per Day
BH	BOARD OF BEHAVIORAL HEALTH EXAMINERS	Substance Abuse Academic Review Committee	32-3261	85	Per Day
BN	BOARD OF NURSING	Education Advisory Committee	None	None	None
BN	BOARD OF NURSING	Arizona State Board of Nursing	32-1604; expenses	200	Per Day
BN	BOARD OF NURSING	Advanced Practice Committee	None	None	None
BN	BOARD OF NURSING	Scope of Practice Committee	None	None	None
BR	BOARD OF REGENTS	Academic and Student Affairs Committee	15-1623; 38-611 limit of \$500 per year	30	Per Day (500 per year)
BR	BOARD OF REGENTS	Audit Committee	15-1623; 38-611 limit of \$500 per year	30	Per Day (500 per year)
BR	BOARD OF REGENTS	Arizona Board of Regents	15-1623; 38-611 limit of \$500 per year	30	Per Day (500 per year)
BR	BOARD OF REGENTS	Business and Finance Committee	15-1623; 38-611 limit of \$500 per year	30	Per Day (500 per year)
BR	BOARD OF REGENTS	Health Affairs Committee ¹	15-1623; 38-611 limit of \$500 per year	30	Per Day (500 per year)
BR	BOARD OF REGENTS	Legislative Affairs Committee	15-1623; 38-611 limit of \$500 per year	30	Per Day (500 per year)
BR	BOARD OF REGENTS	Regents Executive Committee	15-1623; 38-611 limit of \$500 per year	30	Per Day (500 per year)
CA	COMMERCE AUTHORITY	Arizona Commerce Authority Board	41-1502 F; 41-1504 E for reimbursement	None	None
CA	COMMERCE AUTHORITY	Rural Business Development Advisory Council	41-1505 C	None	None
CB	BOARD OF COSMETOLOGY	Arizona State Board of Cosmetology	32-503; 38-611	30	Per Day
CC	CORPORATION COMMISSION	Arizona Corporation Commission	10-130 Salaries determined by Arizona Commission on Salaries for Elective State Officers.	None	None
CC	CORPORATION COMMISSION	Arizona Power Plant and Transmission Line Siting Committee	40-360.01E; expenses	200	Per Day
CD	EARLY CHILDHOOD DEVELOPMENT AND HEALTH BOARD	Arizona Early Childhood Development and Health Board	8-1194; Title 38, Chapter 4, Article 2 for Reimbursement	None	None
CD	EARLY CHILDHOOD DEVELOPMENT AND HEALTH BOARD	First Things First Regional Partnership Councils (28 individual partnership councils)	8-1162 E; Title 38, Chapter 4, Article 2 for Reimbursement	None	None
CE	BOARD OF CHIROPRACTIC EXAMINERS	State of Arizona Board of Chiropractic Examiners	32-903; Title 38, Chapter 4, Article 2 for Reimbursement	100	Per Day
CH	DEPARTMENT OF CHILD SAFETY	Arizona Department of Child Safety Community Advisory Committee	8-459	None	None
CL	EXPOSITION AND STATE FAIR BOARD	Arizona Exposition and State Fair Board	3-1003	30	Per Day
CN	CONSTABLE ETHICS STANDARDS AND TRAINING BOARD	Constable Ethics Standards and Training Board	22-136 D.; Title 38, Chapter 4, Article 2 for Reimbursement	None	None
CR	COTTON RESEARCH AND PROTECTION COUNCIL	Arizona Cotton Research and Protection Council	3-1082 E; Title 38, Chapter 4, Article 2 for Reimbursement	None	None
CS	BOARD FOR CHARTER SCHOOLS	Arizona State Board for Charter Schools	15-182; expenses	None	None
DC	DEPARTMENT OF CORRECTIONS	Arizona Correctional Industries (ACI) Advisory Board	41-1621	None	None
DC	DEPARTMENT OF CORRECTIONS	Constituent Services Advisory Committee	41-1604	None	None
DC	DEPARTMENT OF CORRECTIONS	Arizona Department of Corrections, Corrections Officer Retirement Plan, Local Board	38-893	None	None
DE	DEPARTMENT OF ECONOMIC SECURITY	Arizona Developmental Disabilities Advisory Council	36-553; expenses	None	None
DE	DEPARTMENT OF ECONOMIC SECURITY	Arizona Developmental Disabilities Planning Council	Executive Order 2014-09	None	None
DE	DEPARTMENT OF ECONOMIC SECURITY	Arizona State Rehabilitation Council	41-1981H; 38-611; Title 38, Chapter 4, Article 2 for Reimbursement	30	Per day
DE	DEPARTMENT OF ECONOMIC SECURITY	Economic Security Advisory Council	41-1981H; 38-611; Title 38, Chapter 4, Article 2 for Reimbursement	30	Per day
DE	DEPARTMENT OF ECONOMIC SECURITY	Governor's Council on Blindness and Visual Impairment	EO 1992-15 S.; expenses	None	None
DE	DEPARTMENT OF ECONOMIC SECURITY	Governor's Council on Spinal and Head Injuries	41-3201; expenses	None	None
DE	DEPARTMENT OF ECONOMIC SECURITY	Human Rights Committee for the Developmentally Disabled	41-3801; 41-3804	None	None

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Laws 2016, Chapter 328, Section 2

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DE	DEPARTMENT OF ECONOMIC SECURITY	Interagency Coordinating Council for Infants and Toddlers	Executive Order 1989-11, expenses	None	None
DE	DEPARTMENT OF ECONOMIC SECURITY	Arizona Statewide Independent Living Council	Executive Order 2007-15	None	None
DE	DEPARTMENT OF ECONOMIC SECURITY	Governor's Advisory Council on Aging	46-183	None	None
DE	DEPARTMENT OF ECONOMIC SECURITY	Hunger Advisory Council	41-1981 E.; Expenses only	None	None
DE	DEPARTMENT OF ECONOMIC SECURITY	The Collaboration & Education Committee	EO 1989-11	None	None
DE	DEPARTMENT OF ECONOMIC SECURITY	The Structure & Flow Committee	EO 1989-11	None	None
DE	DEPARTMENT OF ECONOMIC SECURITY	Workforce Arizona Council ⁵	EO 2015-10	None	None
DE	DEPARTMENT OF ECONOMIC SECURITY	Strategic Communications and Partnerships Committee ⁵	EO 2015-10	None	None
DE	DEPARTMENT OF ECONOMIC SECURITY	Measuring Effectiveness Committee ⁵	EO 2015-10	None	None
DE	DEPARTMENT OF ECONOMIC SECURITY	Performance Excellence Committee ⁵	EO 2015-10	None	None
DE	DEPARTMENT OF ECONOMIC SECURITY	Council Bylaws Workgroup Committee ⁵	EO 2015-10	None	None
DE	DEPARTMENT OF ECONOMIC SECURITY	Quality Workforce Committee ⁵	EO 2015-10	None	None
DE	DEPARTMENT OF ECONOMIC SECURITY	Executive Committee ⁵	EO 2015-10	None	None
DE	DEPARTMENT OF ECONOMIC SECURITY	Governor's Commission on Homelessness and Housing	EO 2010-03	None	None
DE	DEPARTMENT OF ECONOMIC SECURITY	Child Care Advisory Committee	EO 92-14	None	None
DE	DEPARTMENT OF ECONOMIC SECURITY	Unemployment Insurance Tax Appeals Board	23-672	None	None
DF	COMMISSION FOR DEAF AND HARD OF HEARING	Arizona Commission for the Deaf and the Hard of Hearing	36-1942 D.; expenses	None	None
DJ	DEPARTMENT OF JUVENILE CORRECTIONS	Arizona Department of Juvenile Corrections, Corrections Officer Retirement Plan, Local Board	38-893	None	None
DJ	DEPARTMENT OF JUVENILE CORRECTIONS	Religious Services Advisory Committee	41-2804.01	None	None
DO	BOARD OF DISPENSING OPTICIANS	Arizona State Board of Dispensing Opticians	32-1672 D.	50	Per Day
DT	DEPARTMENT OF TRANSPORTATION	Arizona Overdimensional Permit Council	28-1150	None	None
DT	DEPARTMENT OF TRANSPORTATION	Arizona Self-Driving Vehicle Oversight Committee	EO 2015-09	None	None
DT	DEPARTMENT OF TRANSPORTATION	Arizona Companion Animal Spay and Neuter Committee	28-2422.01 D. Title 38, Chapter 4, Article 2 for Reimbursement	None	None
DT	DEPARTMENT OF TRANSPORTATION	Arizona Freight Advisory Council	28-9402	None	None
DT	DEPARTMENT OF TRANSPORTATION	Medical Advisory Board	28-3051 F; 38-611 and expenses	30	Per Day
DT	DEPARTMENT OF TRANSPORTATION	Parkways and Historic and Scenic Roads Advisory Committee	41-514	None	None
DT	DEPARTMENT OF TRANSPORTATION	Priority Planning Advisory Committee	28-6951	None	None
DT	DEPARTMENT OF TRANSPORTATION	Arizona State Transportation Board	28-302	30	Per Day
DT	DEPARTMENT OF TRANSPORTATION	Citizens Transportation Oversight Commission ²	23-6356	None	None
DX	BOARD OF DENTAL EXAMINERS	Arizona State Board of Dental Examiners	32-1206; expenses	250	Per Day
DX	BOARD OF DENTAL EXAMINERS	Dental Hygiene Committee	None	None	None
EB	BOARD OF EDUCATION	A-F Ad Hoc Advisory Committee	None	None	None
EB	BOARD OF EDUCATION	Arizona English Language Arts (ELA) Standard Development Subcommittee	None	None	None
EB	BOARD OF EDUCATION	Arizona Mathematics Standard Development Subcommittee	None	None	None
EB	BOARD OF EDUCATION	Arizona Standards Development Committee	None	None	None
EB	BOARD OF EDUCATION	Certification Advisory Committee	15-203 B4	None	None
EB	BOARD OF EDUCATION	Certification Appeals Advisory Committee	None	None	None
EB	BOARD OF EDUCATION	Certification Enforcement Actions Ad Hoc Committee	None	None	None
EB	BOARD OF EDUCATION	K-3 Literacy Ad Hoc Committee	None	None	None
EB	BOARD OF EDUCATION	Professional Practices Advisory Committee	None	None	None
EB	BOARD OF EDUCATION	Special Education Advisory Panel	15-235	None	None
EB	BOARD OF EDUCATION	Arizona State Board of Education	15-202; expenses	None	None
EC	CITIZENS CLEAN ELECTION COMMISSION	Citizens Clean Elections Commission	16-955(G); Title 38, Chapter 4, Article 2 for Reimbursement	200	Per Day
ED	DEPARTMENT OF EDUCATION	Data Governance Commission	15-249.01	None	None

Listing of boards, commissions, councils or advisory committees and the pay authorized by statute

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Laws 2016, Chapter 328, Section 2

Agency ID	Agency Name	Name of Board, Commission, Council, or Advisory Committee	A.R.S. Citation authorizing compensation or reimbursement	Amount of compensation authorized by statute	Frequency (per day, per week, per meeting)
EQ	BOARD OF EQUALIZATION	State Board of Equalization	42-16153; expenses	300	Per Day
EQ	BOARD OF EQUALIZATION	The Education, Training and Certification Advisory Committee	42-13007	None	None
EV	DEPARTMENT OF ENVIRONMENTAL QUALITY	Arizona Emergency Response Commission	49-123	None	None
EV	DEPARTMENT OF ENVIRONMENTAL QUALITY	Arizona Recycling Advisory Committee	49-837(D); expenses	None	None
EV	DEPARTMENT OF ENVIRONMENTAL QUALITY	Governor's Agricultural Best Management Practices Committee	49-457; expenses	None	None
EV	DEPARTMENT OF ENVIRONMENTAL QUALITY	Arizona Oil and Gas Conservation Commission	27-514; 38-611	30	Per Day
EV	DEPARTMENT OF ENVIRONMENTAL QUALITY	Water Quality Assurance Revolving Fund Advisory Board	49-289.04; expenses and travel	None	None
EV	DEPARTMENT OF ENVIRONMENTAL QUALITY	Water Systems Coordinating Council	49-356	None	None
FD	BOARD OF FUNERAL DIRECTORS AND EMBALMERS	Arizona State Board of Funeral Directors and Embalmers	32-1302(D), 38-611	30	Per Day
FO	DEPARTMENT OF FORESTRY AND FIRE MANAGEMENT	Arizona Forest Health Council	EO 2009-06	None	None
FO	DEPARTMENT OF FORESTRY AND FIRE MANAGEMENT	Yarnell Hill Memorial Site Board	41-519.01; expenses and travel	None	None
GF	GAME AND FISH DEPARTMENT	Arizona Game and Fish Commission	17-201(C)	30	Per Day
GF	GAME AND FISH DEPARTMENT	Arizona Game and Fish Commission Appointment Recommendation Board	17-202	None	None
GF	GAME AND FISH DEPARTMENT	Heritage Fund Public Advisory Committee	None	None	None
GF	GAME AND FISH DEPARTMENT	Arizona Game and Fish Commission, Public Safety Personnel Retirement System, Local Board	38-847	None	None
GF	GAME AND FISH DEPARTMENT	State of Arizona Livestock Loss Board	17-491; Title 38, Chapter 4, Article 2 for Reimbursement	None	None
GH	GOVERNOR'S OFFICE OF HIGHWAY SAFETY	Arizona Motorcycle Safety Advisory Council	28-2010	None	None
GH	GOVERNOR'S OFFICE OF HIGHWAY SAFETY	Oversight Council on Driving or Operating Under the Influence Abatement	28-1303 E; Title 38, Chapter 4, Article 2 for Reimbursement	None	None
GM	DEPARTMENT OF GAMING	Arizona Racing Commission	5-103 - F.	30	Per Day
GM	DEPARTMENT OF GAMING	Arizona State Boxing and Mixed Martial Arts Commission	5-223 - C.	30	Per Day (not to exceed 100 days per year)
GS	GEOLOGICAL SURVEY	Mining, Mineral and Natural Resources Educational Museum Advisory Council ³	27-111; expenses	None	None
GV	GOVERNOR'S OFFICE	Governor's Commission On Service and Volunteerism	Exec Order 2014-07 Order 2	None	None
GV	GOVERNOR'S OFFICE	Arizona Juvenile Justice Commission	Exec Order 2012-04	None	None
GV	GOVERNOR'S OFFICE	Classrooms First Initiative Council	EO 2015-02	None	None
GV	GOVERNOR'S OFFICE	Commission to Prevent Violence Against Women	Exec Order 2015-04	None	None
GV	GOVERNOR'S OFFICE	Council on Child Safety and Family Empowerment	Exec Order 2015-08	None	None
GV	GOVERNOR'S OFFICE	Governor's Youth Commission	None	None	None
GV	GOVERNOR'S OFFICE	Arizona Human Trafficking Council	EO 2014-05; EO 2015-12	None	None
GV	GOVERNOR'S OFFICE	Livestock and Agriculture Committee	5-113 Title 38, Chapter 4, Article 2 for Reimbursement	None	None
GV	GOVERNOR'S OFFICE	Arizona Parents Commission On Drug Education and Prevention	41-1604.17; expenses	None	None
GV	GOVERNOR'S OFFICE	State Council on the Education for Military Children	15-1911 Article VII	None	None
GV	GOVERNOR'S OFFICE	Arizona Substance Abuse Partnership Council	Exec Order 2013-05	None	None
GV	GOVERNOR'S OFFICE	State Energy Advisory Board ⁴	EO 2014-04	None	None
GV	GOVERNOR'S OFFICE	Arizona-Mexico Commission	EO 2007-09	None	None
HC	ARIZONA HEALTH CARE COST CONTAINMENT SYSTEM (AHCCCS)	Advisory Council on Indian Health Care	36-2902.01; expenses	None	None
HC	ARIZONA HEALTH CARE COST CONTAINMENT SYSTEM (AHCCCS)	Arizona State Advisory Council on the Seriously Mentally Ill	36-3406; Title 38, Chapter 4, Article 2 for Reimbursement	None	None
HC	ARIZONA HEALTH CARE COST CONTAINMENT SYSTEM (AHCCCS)	Arizona State Medicaid Advisory Committee	AHCCCS Bylaws	None	None
HD	DEPARTMENT OF HOUSING	Arizona Housing Finance Authority Board ⁵	41-3903; expenses	None	None

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HE	BOARD OF HOMEOPATHIC EXAMINERS	Arizona Board of Homeopathic and Integrated Medicine Examiners	32-2903(F); Expenses	150	Per Day
HI	HISTORICAL SOCIETY	Arizona Historical Society Board	41-821	None	None
HI	HISTORICAL SOCIETY	Centennial and Mining and Mineral Museum Advisory Council	41-827.01; expenses	None	None
HL	DEPARTMENT OF HOMELAND SECURITY	Arizona State Citizen Corps Council	Executive Order 2007-25	None	None
HL	DEPARTMENT OF HOMELAND SECURITY	Homeland Security Regional Advisory Council (Central Region)	41-4258; expenses	None	None
HL	DEPARTMENT OF HOMELAND SECURITY	Homeland Security Regional Advisory Council (East Region)	41-4258; expenses	None	None
HL	DEPARTMENT OF HOMELAND SECURITY	Homeland Security Regional Advisory Council (North Region)	41-4258; expenses	None	None
HL	DEPARTMENT OF HOMELAND SECURITY	Homeland Security Senior Advisory Committee	41-4256 C; Title 38, Chapter 4, Article 2 for Reimbursement	None	None
HL	DEPARTMENT OF HOMELAND SECURITY	Homeland Security Regional Advisory Council (South Region)	41-4258; expenses	None	None
HL	DEPARTMENT OF HOMELAND SECURITY	Homeland Security Regional Advisory Council (West Region)	41-4258; expenses	None	None
HL	DEPARTMENT OF HOMELAND SECURITY	Governor's Executive Oversight Committee of the Arizona Counter-Terrorism Information Center	EO 2005-22	None	None
HS	DEPARTMENT OF HEALTH SERVICES	Advisory Committee on Clinical Laboratories	36-466	None	None
HS	DEPARTMENT OF HEALTH SERVICES	Advisory Health Council	36-109; 38-611; Title 38, Chapter 4, Article 2 for Reimbursement	30	Per Day
HS	DEPARTMENT OF HEALTH SERVICES	Arizona Biomedical Research Commission ²	36-272 D; expenses	200	Per Day
HS	DEPARTMENT OF HEALTH SERVICES	Arizona Psychiatric Security Review Board	31-501; 38-611; Title 38, Chapter 4, Article 2 for Reimbursement	30	Per Day
HS	DEPARTMENT OF HEALTH SERVICES	Arizona Sanitarians' Council	36-136.01; Title 38, Chapter 4, Article 2 for Reimbursement	None	None
HS	DEPARTMENT OF HEALTH SERVICES	Clinical Laboratory Licensure Advisory Committee	36-465; expenses	None	None
HS	DEPARTMENT OF HEALTH SERVICES	Council on Infectious Disease Preparedness and Response	EO 2014-08	None	None
HS	DEPARTMENT OF HEALTH SERVICES	Emergency Medical Services Council	36-2203; 38-611	30	Per Day
HS	DEPARTMENT OF HEALTH SERVICES	Environmental Laboratory Advisory Committee	36-495.16; Title 38, Chapter 4, Article 2 for Reimbursement expenses	None	None
HS	DEPARTMENT OF HEALTH SERVICES	Arizona Healthcare-Associated Infection (HAI) Advisory Committee	None	None	None
HS	DEPARTMENT OF HEALTH SERVICES	Medical Direction Commission	36-2203.01; Title 38, Chapter 4, Article 2 for Reimbursement	None	None
HS	DEPARTMENT OF HEALTH SERVICES	Newborn Screening Program Committee	36-694	None	None
HS	DEPARTMENT OF HEALTH SERVICES	Protocols, Medications, and Devices Standing Committee	None	None	None
HS	DEPARTMENT OF HEALTH SERVICES	State Trauma Advisory Board (STAB)	36-2222; expenses	None	None
HS	DEPARTMENT OF HEALTH SERVICES	Tobacco Revenue Use Spending and Tracking Commission	36-779	None	None
HS	DEPARTMENT OF HEALTH SERVICES	Education Standing Committee	36-2203; 38-611	30	Per Day
HS	DEPARTMENT OF HEALTH SERVICES	Pediatric Advisory Committee for Emergency Services (PACES)	36-2203; 38-611	30	Per Day
HS	DEPARTMENT OF HEALTH SERVICES	Trauma and EMS Performance Improvement (TEPI) Standing Committee	36-2222 Title 38, Chapter 4, Article 2 for Reimbursement	None	None
HU	COMMISSION ON THE ARTS	Arizona Commission on the Arts	41-981	None	None
HU	COMMISSION ON THE ARTS	State Poet Laureate Nomination Committee	41-987	None	None
IA	GOVERNOR'S OFFICE ON TRIBAL RELATIONS	Arizona Commission of Indian Affairs ⁶	41-541	30	Per Day
IC	INDUSTRIAL COMMISSION	Wage Board	23-314; transportation	5	Per Day
IC	INDUSTRIAL COMMISSION	Boiler Advisory Board	23-486	None	None
IC	INDUSTRIAL COMMISSION	Elevator Advisory Board ²	23-491.04	None	None
IC	INDUSTRIAL COMMISSION	Employment Advisory Council ⁷	23-522.01; expenses	None	None
IC	INDUSTRIAL COMMISSION	Industrial Commission of Arizona	23-101(C)	50	Per Day
IC	INDUSTRIAL COMMISSION	Occupational Safety and Health Advisory Committee	23-409; travel, expenses	None	None
IC	INDUSTRIAL COMMISSION	Occupational Safety and Health Review Board	23-422; 38-611(C)	30	Per Day
IC	INDUSTRIAL COMMISSION	Special Fund Investment Committee	23-1065(L); expenses	50	Per Meeting
ID	DEPARTMENT OF INSURANCE	Arizona Life and Disability Insurance Guaranty Fund Board	20-684; expenses	None	None

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ID	DEPARTMENT OF INSURANCE	Arizona Property and Casualty Insurance Guaranty Fund Board	20-663; expenses	None	None
ID	DEPARTMENT OF INSURANCE	Continuing Education Review Committee	20-2905; expenses	None	None
ID	DEPARTMENT OF INSURANCE	Insurance Consumer Advisory Board	20-400.08; expenses	None	None
ID	DEPARTMENT OF INSURANCE	Uniform Employee Health Status Questionnaire Committee	20-2305	None	None
ID	DEPARTMENT OF INSURANCE	Arizona Workers' Compensation Appeals Board	20-367	None	None
JC	CRIMINAL JUSTICE COMMISSION	Arizona Criminal Justice Commission	41-2404; expenses	None	None
LD	LAND DEPARTMENT	Arizona Geographic Information Council	37-177; Title 38, Chapter 4, Article 2 for Reimbursement	None	None
LD	LAND DEPARTMENT	Arizona Resource Advisory Council	37-620.31; Title 38, Chapter 4, Article 2 for Reimbursement	None	None
LD	LAND DEPARTMENT	Arizona State Land Department Board of Appeals	37-213; 38-611	30	Per Day
LD	LAND DEPARTMENT	Conservation Advisory Committee	37-316; 38-611; travel, expense, per diem	30	Per Day
LD	LAND DEPARTMENT	Grazing Land Valuation Commission	37-285.D; Title 38, Chapter 4, Article 2 for Reimbursement	100	Per Meeting
LD	LAND DEPARTMENT	Public Lands Board of Review	37-904; Title 38, Chapter 4, Article 2 for Reimbursement	None	None
LD	LAND DEPARTMENT	State Selection Board	37-202	None	None
LD	LAND DEPARTMENT	Urban Land Planning Oversight Committee	37-331.02C; 38-611	30	Per Day
LL	DEPARTMENT OF LIQUOR LICENSES AND CONTROL	Arizona Department of Liquor Licenses & Control, Public Safety Personnel Retirement System, Local Board	38-847	None	None
LL	DEPARTMENT OF LIQUOR LICENSES AND CONTROL	Arizona State Liquor Board	4-111	50	Per Day
LO	LOTTERY COMMISSION	Arizona State Lottery Commission	5-552	30	Per Day
MA	DEPARTMENT OF EMERGENCY AND MILITARY AFFAIRS (DEMA)	Department of Emergency and Military Affairs, Public Safety Personnel Retirement, Local Board	38-847	None	None
MA	DEPARTMENT OF EMERGENCY AND MILITARY AFFAIRS (DEMA)	Arizona Court of Military Appeals	26-1067 expenses	None	None
MA	DEPARTMENT OF EMERGENCY AND MILITARY AFFAIRS (DEMA)	Military Affairs Commission	26-261	None	None
MA	DEPARTMENT OF EMERGENCY AND MILITARY AFFAIRS (DEMA)	State Emergency Council	26-304	None	None
ME	MEDICAL BOARD	Arizona Medical Board	32-1402.E; expenses	250	Per Day
ME	MEDICAL BOARD	Arizona Regulatory Board of Physician Assistants	32-2503.C; expenses	200	Per Day
MI	MINE INSPECTOR	Mining Advisory Council	41-4701; Title 38, Chapter 4, Article 2 for Reimbursement	None	None
MM	DEPARTMENT OF FIRE, BUILDING AND LIFE SAFETY	Board of Manufactured Housing ⁸	41-2143; 38-611; Title 38, Chapter 4, Article 2 for Reimbursement	30	Per Day
MM	DEPARTMENT OF FIRE, BUILDING AND LIFE SAFETY	State Fire Safety Committee ⁹	41-2146; expenses	None	None
MT	BOARD OF MASSAGE THERAPY	Arizona State Board of Massage Therapy	32-4202; expenses	100	Per Day
NA	NORTHERN ARIZONA UNIVERSITY	Northern Arizona University, Public Safety Personnel Retirement System, Local Board	38-847	None	None
NB	NATUROPATHIC PHYSICIANS MEDICAL BOARD	Naturopathic Physicians Medical Board	32.1503	150	Per Day
NC	NURSING CARE INSTITUTION ADMINISTRATORS & ASSISTED LIVING FACILITY MANAGERS BOARD	Arizona Board of Nursing Care Institutions Administrators and Assisted Living Facility Managers	36-446.02(J)	30	Per day
NS	NAVIGABLE STREAM ADJUDICATION COMMISSION	Arizona Navigable Stream Adjudication Commission	37-1121; 38-611	30	Per Day
OB	BOARD OF OPTOMETRY	Arizona State Board of Optometry	32-1703(B)	30	Per Day
OS	BOARD OF OSTEOPATHIC EXAMINERS	Arizona Board of Osteopathic Examiners in Medicine and Surgery	32-1802; expenses	250	Per Meeting

Listing of boards, commissions, councils or advisory committees and the pay authorized by statute

Link: [SB1421](#)

Laws 2016, Chapter 328, Section 2

Agency ID	Agency Name	Name of Board, Commission, Council, or Advisory Committee	A.R.S. Citation authorizing compensation or reimbursement	Amount of compensation authorized by statute	Frequency (per day, per week, per meeting)
OT	BOARD OF OCCUPATIONAL THERAPY EXAMINERS	Arizona Board of Occupational Therapy Examiners	32-3402(D); expenses	100	Per Meeting
PA	POWER AUTHORITY	Arizona Power Authority Commission	30-106	30	Per Day (limit of 3000 per year)
PB	PERSONNEL BOARD	Arizona State Personnel Board	41-781	100	Per Meeting
PE	COMMISSION FOR POSTSECONDARY EDUCATION	Arizona Commission for Postsecondary Education	15-1851.F; 38-611; expenses	30	Per Day
PE	COMMISSION FOR POSTSECONDARY EDUCATION	Arizona Family College Savings (529) Program Oversight Committee	15-1872 C; 38-611; expenses	30	Per Day (500 Yr Max)
PE	COMMISSION FOR POSTSECONDARY EDUCATION	Arizona Minority Education Policy Analysis Center Committee	None	None	None
PE	COMMISSION FOR POSTSECONDARY EDUCATION	Arizona College Application Campaign Advisory Committee	None	None	None
PH	PRESCOTT HISTORICAL SOCIETY	Prescott Historical Society Board	41-832; expenses	None	None
PM	BOARD OF PHARMACY	Arizona State Board of Pharmacy	32-1903; expenses	200	Per Day
PO	BOARD OF PODIATRY EXAMINERS	Arizona State Board of Podiatry Examiners	32-802(F)	50	Per Day
PP	BOARD OF EXECUTIVE CLEMENCY	Arizona Board of Executive Clemency ⁹	31-401b & 38-611a	AREG 23 salary range	bi-weekly
PR	PARKS BOARD	Arizona Outdoor Recreation Coordinating Commission	41-511.25; expenses	None	None
PR	PARKS BOARD	Arizona State Committee on Trails	41-511.05; travel, expenses	None	None
PR	PARKS BOARD	AZSITE Consortium Board	EO 2006-03	None	None
PR	PARKS BOARD	AZSITE Consortium Advisory Committee	EO 2006-03	None	None
PR	PARKS BOARD	Conservation Acquisition Board	41-511.23; Title 38, Chapter 4, Article 2 for Reimbursement	None	None
PR	PARKS BOARD	Governor's Archaeology Advisory Commission	41-847	None	None
PR	PARKS BOARD	Historic Preservation Advisory Committee	None	None	None
PR	PARKS BOARD	Historic Sites Review Committee	41-151.2	None	None
PR	PARKS BOARD	Arizona State Parks, Public Safety Personnel Retirement System, Local Board	38-847	None	None
PR	PARKS BOARD	Natural Areas Program Advisory Committee	41-511.05; travel, expenses	None	None
PR	PARKS BOARD	Off Highway Vehicle Advisory Group	41-511.05; travel, expenses	None	None
PR	PARKS BOARD	Arizona State Parks Board	41-511.05; Title 38, Chapter 4, Article 2 for Reimbursement	None	None
PS	DEPARTMENT OF PUBLIC SAFETY	Arizona Automated Fingerprint Identification System Advisory Board	41-2412	None	None
PS	DEPARTMENT OF PUBLIC SAFETY	Law Enforcement Merit System Council	41-1830.11	100	Per Meeting
PS	DEPARTMENT OF PUBLIC SAFETY	Arizona Department of Public Safety, Public Safety Personnel Retirement System, Local Board	38-847	None	None
PS	DEPARTMENT OF PUBLIC SAFETY	Arizona Department of Public Safety, Corrections Officer Retirement Plan, Local Board	38-893	None	None
PS	DEPARTMENT OF PUBLIC SAFETY	Arizona Peace Officer Standards and Training Board	41-1821; expenses	None	None
PS	DEPARTMENT OF PUBLIC SAFETY	Private Investigator and Security Guard Hearing Board	32-2404 E, 38-6111	30	Per Day
PS	DEPARTMENT OF PUBLIC SAFETY	Arizona School Bus Advisory Council	28-3053 (D)	None	None
PT	BOARD OF PHYSICAL THERAPY	Arizona State Board of Physical Therapy	32-2002(D); Travel Reimb	None	None
PV	BOARD FOR PRIVATE POSTSECONDARY EDUCATION	Arizona State Board for Private Postsecondary Education	32-3002(D); expenses	50	Per Day
RB	BOARD OF RESPIRATORY CARE EXAMINERS	Arizona State Board of Respiratory Care Examiners	32-3503 C; 38-611; Expenses	30	Per Day
RD	INDEPENDENT REDISTRICTING COMMISSION	Arizona Independent Redistricting Commission	AZ Const., Article IV, Part 2, Section 1; expenses	None	None
RE	REAL ESTATE DEPARTMENT	Arizona Real Estate Advisory Board	32-2104 C.; expenses	None	None
RS	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM (PSPRS)	Public Safety Personnel Retirement System Board of Trustees	38-848; expenses	50	Per Day (1,000 per FY Max)

Listing of boards, commissions, councils or advisory committees and the pay authorized by statute

Link: [SB1421](#)

Laws 2016, Chapter 328, Section 2

Agency ID	Agency Name	Name of Board, Commission, Council, or Advisory Committee	A.R.S. Citation authorizing compensation or reimbursement	Amount of compensation authorized by statute	Frequency (per day, per week, per meeting)
RT	ARIZONA STATE RETIREMENT SYSTEM (ASRS)	Arizona State Retirement System Board of Trustees	38-713; expenses	50	Per Day (1,000 per FY Max)
RT	ARIZONA STATE RETIREMENT SYSTEM (ASRS)	External Affairs Committee	38-713; expenses	50	Per Day (1,000 per FY Max)
RT	ARIZONA STATE RETIREMENT SYSTEM (ASRS)	Investment Committee	38-713; expenses	50	Per Day (1,000 per FY Max)
RT	ARIZONA STATE RETIREMENT SYSTEM (ASRS)	Operations and Audit Committee	38-713; expenses	50	Per Day (1,000 per FY Max)
RT	ARIZONA STATE RETIREMENT SYSTEM (ASRS)	Arizona State Governing Committee for Tax Deferred Annuities and Deferred Compensation Plans	38-871	None	None
RV	DEPARTMENT OF REVENUE	Economic Estimates Commission	41-561; 38-611	30	Per Day
RV	DEPARTMENT OF REVENUE	Municipal Tax Code Commission	42-6052	None	None
RV	DEPARTMENT OF REVENUE	Property Tax Oversight Commission	42-17002	50	Per Day
SD	SCHOOLS FOR THE DEAF AND THE BLIND	Arizona State Schools for the Deaf and the Blind Board	15-1321; 38-621; travel	None	None
SF	SCHOOL FACILITIES BOARD	Arizona School Facilities Board	15-2001(G); Title 38, Chapter 4, Article 2 for Reimbursement	150	Per Meeting (2,500 Yr Max)
SP	SUPREME COURT	Advisory Committee on Rules of Evidence	AO 2012-74	None	None
SP	SUPREME COURT	Arizona Commission on Access to Justice	AO 2014-83	None	None
SP	SUPREME COURT	Arizona Commission on Appellate Court Appointments	None	None	None
SP	SUPREME COURT	Arizona Commission on Judicial Conduct	AZ Const Article 6.1; expenses	None	None
SP	SUPREME COURT	Arizona Commission on Judicial Performance Review		None	None
SP	SUPREME COURT	Arizona Judicial Council	AO 90-13	None	None
SP	SUPREME COURT	Attorney Regulation Advisory Committee	AO 2011-44	None	None
SP	SUPREME COURT	Board of Certified Court Reporters	32-4004; Title 38, Chapter 4, Article 2 for Reimbursement	None	None
SP	SUPREME COURT	Board of Legal Document Preparers	ACJA 7-201	None	None
SP	SUPREME COURT	Capital Case Oversight Committee	AO 2007-92	None	None
SP	SUPREME COURT	Commission on Minorities in the Judiciary	ACJA 1-107	None	None
SP	SUPREME COURT	Commission on Technology	None	None	None
SP	SUPREME COURT	Commission on Victims in the Courts	AO 2006-25	None	None
SP	SUPREME COURT	Committee on Character and Fitness	None	None	None
SP	SUPREME COURT	Committee on Civil Justice Reform	AO 2015-126	None	None
SP	SUPREME COURT	Committee on Judicial Education and Training	AO 94-14	None	None
SP	SUPREME COURT	Committee on Juvenile Courts	None	None	None
SP	SUPREME COURT	Committee on Limited Jurisdiction Courts	ACJA 1-106	None	None
SP	SUPREME COURT	Committee on Probation Education	None	None	None
SP	SUPREME COURT	Committee on Superior Court	ACJA 1-105	None	None
SP	SUPREME COURT	Committee on the Impact of Domestic Violence and the Courts	AO 94-14	None	None
SP	SUPREME COURT	Committee on the Review of the Supreme Court Rules Governing the Professional Conduct and the Practice of Law	AO 2014-66	None	None
SP	SUPREME COURT	Committee on the Review of the Uniform Rules of Procedures for the Commissions on Appellate and Trial Court Appointments	None	None	None
SP	SUPREME COURT	Committee on Time Periods for Electronic Display of Superior Court Case Records	AO 2015-68	None	None
SP	SUPREME COURT	Court Interpreter Program Advisory Committee	AO 2015-95	None	None
SP	SUPREME COURT	Court Security Standards Committee	AO 2015-104	None	None
SP	SUPREME COURT	Defensive Driving Board	AO 2011-70	None	None
SP	SUPREME COURT	Fiduciary Board	None	None	None
SP	SUPREME COURT	Judicial Ethics Advisory Committee	Arizona Const Article 6.1	None	None
SP	SUPREME COURT	Nominating Committee for the Commission on Appellate Court Appointments	None	None	None
SP	SUPREME COURT	State Foster Care Review Board	8-515.04; 38-621	None	None
SP	SUPREME COURT	Local Foster Care Review Boards (146 individual partnership councils)	8-515.04; 38-621	None	None
SP	SUPREME COURT	Committee on Examinations	None	None	None
SP	SUPREME COURT	Confidential Intermediary Board	ACJA 7-203	None	None
SP	SUPREME COURT	Judicial Staff Education Committee	None	None	None
SP	SUPREME COURT	Steering Committee on Arizona Case Processing Standards	AO 2012-80	None	None
SP	SUPREME COURT	Steering Committee on Arizona Appellate Case Processing Standards	AO 2015-90	None	None

Listing of boards, commissions, councils or advisory committees and the pay authorized by statute

Link: [SB1421](#)

Laws 2016, Chapter 328, Section 2

Agency ID	Agency Name	Name of Board, Commission, Council, or Advisory Committee	A.R.S. Citation authorizing compensation or reimbursement	Amount of compensation authorized by statute	Frequency (per day, per week, per meeting)
ST	SECRETARY OF STATE (DEPARTMENT OF STATE)	Advisory Board of the Arizona State Library, Archives and Public Records	41-151.02; reimbursement	None	None
ST	SECRETARY OF STATE (DEPARTMENT OF STATE)	Arizona Historical Records Advisory Board	41-151.23; reimbursement	None	None
ST	SECRETARY OF STATE (DEPARTMENT OF STATE)	Arizona Board of Library Examiners	11-906; reimbursement, travel	None	None
ST	SECRETARY OF STATE (DEPARTMENT OF STATE)	Arizona State Board on Geographic and Historic Names	41-835.02; reimbursement	None	None
SY	BOARD OF PSYCHOLOGIST EXAMINERS	Arizona Board of Psychologist Examiners	32-2062; Title 38, Chapter 4, Article 2 for Reimbursement	100	Per 8 hours
TE	BOARD OF TECHNICAL REGISTRATION	Arizona State Board of Technical Registration	32-104; 38-611	30	Per Day
TE	BOARD OF TECHNICAL REGISTRATION	Enforcement Advisory Committee	None	None	None
TE	BOARD OF TECHNICAL REGISTRATION	Home Inspector Committee	32-111.F; 38-611	30	Per Day
TE	BOARD OF TECHNICAL REGISTRATION	Legislation Rules Committee	None	None	None
TO	OFFICE OF TOURISM	Tourism Advisory Council	41-2304	None	None
TR	STATE TREASURER	Board of Investment	35-311	None	None
TR	STATE TREASURER	Debt Oversight Commission	35-504	50	Per Day
TR	STATE TREASURER	State Loan Commission	35-421	None	None
TR	STATE TREASURER	Fire Fighters and Emergency Paramedics Memorial Board	41-1861; reimbursement	None	None
TX	BOARD OF TAX APPEALS	Arizona Board of Tax Appeals	42-1252; travel, expenses	150	Per Day
UA	UNIVERSITY OF ARIZONA	Board of Medical Student Loans	15-1722 D.; 38-611	30	Per Day
UA	University of Arizona	Arizona Area Health Education Centers Advisory Commission	15-1644	None	None
UA	University of Arizona	Arizona Health Sciences Center Facility Advisory Committee	15-1644	None	None
UA	University of Arizona	University of Arizona, Public Safety Personnel Retirement System, Local Board	38-847	None	None
UL	COMMISSION ON UNIFORM STATE LAWS	Arizona Uniform State Laws Commission	EO 2007-16; reimbursement	None	None
VS	DEPARTMENT OF VETERANS SERVICES	Arizona Veterans' Service Advisory Commission	41-602; reimbursement	None	None
VS	DEPARTMENT OF VETERANS SERVICES	Arizona Military Family Relief Fund Advisory Committee	41-604; 41-608.04; reimbursement	None	None
VS	DEPARTMENT OF VETERANS SERVICES	Post-9/11 Veteran Education Relief Advisory Committee	41-612	None	None
VT	VETERINARY MEDICAL EXAMINING BOARD	Arizona State Veterinary Medical Examining Board	32-2202	100	Per Day
WC	DEPARTMENT OF WATER RESOURCES	Arizona Water Banking Authority Commission	45-2421; reimbursement	None	None
WC	DEPARTMENT OF WATER RESOURCES	Arizona Water Protection Fund Commission	45-2103; 38-611; Title 38, Chapter 4, Article 2 for Reimbursement	30	Per Day (3,000 CY Max)
WC	DEPARTMENT OF WATER RESOURCES	Governor's Water Augmentation Council	EO 2015-13	None	None
WC	DEPARTMENT OF WATER RESOURCES	Groundwater Users Advisory Council - Phoenix AMA	45-420; reimbursement	None	None
WC	DEPARTMENT OF WATER RESOURCES	Groundwater Users Advisory Council - Pinal AMA	45-420; reimbursement	None	None
WC	DEPARTMENT OF WATER RESOURCES	Groundwater Users Advisory Council - Prescott AMA	45-420; reimbursement	None	None
WC	DEPARTMENT OF WATER RESOURCES	Groundwater Users Advisory Council - Santa Cruz AMA	45-420; reimbursement	None	None
WC	DEPARTMENT OF WATER RESOURCES	Groundwater Users Advisory Council - Tucson AMA	45-420; reimbursement	None	None
WC	DEPARTMENT OF WATER RESOURCES	Governor's Council on Water Supply Sustainability	EO 2014-10	None	None
WF	WATER INFRASTRUCTURE FINANCE AUTHORITY	Greater Arizona Development Authority Board ⁵	41-2252 C Title 38, Chapter 4, Article 2 for Reimbursement	None	None
WF	WATER INFRASTRUCTURE FINANCE AUTHORITY	Water Infrastructure Finance Authority Board of Directors ⁵	49-1202, C; expenses	None	None
	ARIZONA BEEF COUNCIL	Arizona Beef Council	3-1232 D. expenses	None	None
	ARIZONA HEALTH FACILITIES AUTHORITY BOARD	Arizona Health Facilities Authority Board	36-482;	50	Per Meeting
	ARIZONA INTERNATIONAL DEVELOPMENT AUTHORITY	Arizona International Development Authority Board	41-4503	50	Per Meeting

Listing of boards, commissions, councils or advisory committees and the pay authorized by statute

Link: [SB1421](#)

Laws 2016, Chapter 328, Section 2

Agency ID	Agency Name	Name of Board, Commission, Council, or Advisory Committee	A.R.S. Citation authorizing compensation or reimbursement	Amount of compensation authorized by statute	Frequency (per day, per week, per meeting)
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¹ The Arizona Board of Regents, Health Affairs Committee was renamed the Research, Innovation and Impact Committee in fiscal year 2017.

² The Arizona Biomedical Research Commission, Elevator Advisory Board, and Citizens Transportation Oversight Commission were terminated during the fiscal year 2017 legislative session (effective fiscal year 2018).

³ Laws 2016, Chapter 128 transferred the responsibilities of the Arizona Geological Survey (AZGS) to the University of Arizona, under the jurisdiction of Arizona Board of Regents (ABOR); provided the state geologist serves at the pleasure of ABOR (rather than the Governor) and modified certain duties of the AZGS.

⁴ As of fiscal year 2017, the State Energy Advisory Board is no longer in existence.

⁵ The Arizona Office of Economic Opportunity was established in August 2016. The Arizona Finance Authority was established and the Workforce Arizona Council was moved under this office. The Greater Arizona Development Authority Board and the Water Infrastructure Finance Authority Board were transferred to the Arizona Finance Authority. In addition, the Arizona Health Facilities Authority, the Arizona International Development Authority, and the Arizona Housing Finance Authority transferred to the Arizona Industrial Development Authority, which is under the Arizona Finance Authority.

⁶ Laws 2016, Chapter 150 repealed the Arizona Commission of Indian Affairs and established a new entity, the Governor's Office on Tribal Relations, which succeeded to the authority, powers, duties and responsibilities of the ACOIA, effective July 1, 2016.

⁷ Laws 2016, Chapter 356 did not provide for the continuation of the Employment Advisory Council. As such, this council was terminated effective January 1, 2017.

⁸ Laws 2016, Chapter 128 abolished the Department of Fire, Building and Life Safety and divided its duties among three existing state agencies (the Department of Housing, the State Forester and the Department of Real Estate). The measure transferred the duties, responsibilities and programs of the Office of Manufactured Housing, including the Board of Manufactured Housing, to the Department of Housing. In addition, the measure placed the State Fire Marshal under the authority and direction of the State Forester and the State Fire Safety Committee was changed to advisory status.

⁹ Effective fiscal year 2017, the compensation for the Arizona Board of Executive Clemency was changed from an hourly rate to a salary within the range as determined by the Arizona Department of Administration.

Compensation and Expense Reimbursements to Board, Commission, Council, or Advisory Committee Members
For the fiscal year ended June 30, 2016

Agency	AGENCY DESCRIPTION	LAST NAME	FIRST NAME	Compensation	Reimbursements	TOTAL
				Paid FY16	Paid FY16	Paid FY16
AB	BOARD OF ACCOUNTANCY		BALL AND MCGRAW PC	\$ 400.00	\$ -	\$ 400.00
		AUGENSTEIN	ALAN	\$ 1,300.00	\$ 3,847.90	\$ 5,147.90
		BALL	DOUGLAS	\$ 800.00	\$ -	\$ 800.00
		BEDOYA	FREDDY	\$ 400.00	\$ -	\$ 400.00
		BEELER	MATTHEW	\$ 700.00	\$ -	\$ 700.00
		BENALLY	WESLEY	\$ 600.00	\$ -	\$ 600.00
		BERBERIAN	ROBERT	\$ 700.00	\$ -	\$ 700.00
		BESSER	TERESA	\$ 1,100.00	\$ -	\$ 1,100.00
		BLAKE	R. GREGORY	\$ 800.00	\$ 397.64	\$ 1,197.64
		CANTOR	DAVID	\$ 800.00	\$ -	\$ 800.00
		CAUICH	JULIE	\$ 1,600.00	\$ -	\$ 1,600.00
		CELICO	DOMINIC	\$ 1,000.00	\$ -	\$ 1,000.00
		COFFEY	TIMOTHY	\$ 2,000.00	\$ -	\$ 2,000.00
		COHEN	ROGER	\$ 1,000.00	\$ -	\$ 1,000.00
		COLEMAN	GEORGE	\$ 300.00	\$ -	\$ 300.00
		CORNELIUS	ANNE	\$ 1,000.00	\$ -	\$ 1,000.00
		COTTON	JOHN	\$ 900.00	\$ -	\$ 900.00
		COUMIDES	ANDREAS	\$ 800.00	\$ -	\$ 800.00
		EPPS	JOE	\$ 600.00	\$ -	\$ 600.00
		FINLEY	TERESA	\$ 600.00	\$ -	\$ 600.00
		FREED	GARY	\$ 1,300.00	\$ -	\$ 1,300.00
		GAINTNER	LEROY	\$ 1,100.00	\$ 2,081.63	\$ 3,181.63
		HEIMERDINGER	WILLIAM	\$ 1,100.00	\$ -	\$ 1,100.00
		HUNTER	DEBRA	\$ 900.00	\$ -	\$ 900.00
		JASON	TODD	\$ 1,100.00	\$ -	\$ 1,100.00
		KIMBALL	DOUGLAS	\$ 1,200.00	\$ -	\$ 1,200.00
		KINDELL	SEAN	\$ 900.00	\$ -	\$ 900.00
		KLEWER	JULIE	\$ 1,300.00	\$ 391.81	\$ 1,691.81
		LEE	BRIAN	\$ 1,000.00	\$ -	\$ 1,000.00
		LUMBARD	LISA	\$ 900.00	\$ -	\$ 900.00
		LUTES	CHRISTOPHER	\$ 900.00	\$ -	\$ 900.00
		MAURER	NANCY	\$ 1,500.00	\$ -	\$ 1,500.00
		MCCLOSKEY	KAREN	\$ 700.00	\$ 304.38	\$ 1,004.38
		MITCHEM	SCOTT	\$ 400.00	\$ -	\$ 400.00
		MORLEY	B.J.	\$ 1,000.00	\$ -	\$ 1,000.00
		MULLINS	PAMELA	\$ 800.00	\$ -	\$ 800.00
		NARDINE	JAMES	\$ 900.00	\$ -	\$ 900.00
		OMALLEY	MICHAEL	\$ 900.00	\$ -	\$ 900.00
		RIOS	VICKI	\$ 1,000.00	\$ -	\$ 1,000.00
		RODERICK	CHRISTINA	\$ 900.00	\$ -	\$ 900.00
		RODIS	STEPHEN	\$ 1,000.00	\$ -	\$ 1,000.00
		ROEDIGER	ANNE	\$ 1,000.00	\$ 946.88	\$ 1,946.88
		SIMMONS	LAYNE	\$ 800.00	\$ -	\$ 800.00
		SMITHERMAN	A CARTER	\$ 500.00	\$ -	\$ 500.00
		STACKPOLE	LESLIE	\$ 900.00	\$ -	\$ 900.00
		TAIT	STEVEN	\$ 1,000.00	\$ -	\$ 1,000.00
		TODD II	JOHN	\$ 1,100.00	\$ -	\$ 1,100.00
		WAGNER	MICHAEL	\$ 700.00	\$ -	\$ 700.00
		WALLACE	SCOTT	\$ 1,000.00	\$ -	\$ 1,000.00
		WALLER	MATTHEW	\$ 900.00	\$ -	\$ 900.00
		YOSHIMURA	ERIKA	\$ 1,100.00	\$ -	\$ 1,100.00
		ZANTHOS	MELINDA	\$ 200.00	\$ -	\$ 200.00
BOARD OF ACCOUNTANCY Total				\$ 47,400.00	\$ 7,970.24	\$ 55,370.24
AD	DEPT OF ADMINISTRATION	AMES	CHRISTOPHER	\$ 800.00	\$ -	\$ 800.00
		BURNS	BRENDA	\$ 3,800.00	\$ -	\$ 3,800.00
		DANIELS	LORI	\$ 2,600.00	\$ -	\$ 2,600.00
		ISAAK	JASON	\$ 3,000.00	\$ -	\$ 3,000.00
		LOFTON	MICHAEL	\$ 3,400.00	\$ -	\$ 3,400.00
		NICHOLS	WARDE	\$ 400.00	\$ -	\$ 400.00
		OSBORN	MARCUS	\$ 200.00	\$ -	\$ 200.00
		SUNDT	JOHN	\$ 3,400.00	\$ -	\$ 3,400.00

Compensation and Expense Reimbursements to Board, Commission, Council, or Advisory Committee Members
For the fiscal year ended June 30, 2016

Agency	AGENCY DESCRIPTION	LAST NAME	FIRST NAME	Compensation Paid FY16	Reimbursements Paid FY16	TOTAL Paid FY16
		VOELLER	STEVEN	\$ 400.00	\$ -	\$ 400.00
		WILHELM	CONNIE	\$ 4,600.00	\$ -	\$ 4,600.00
	DEPT OF ADMINISTRATION Total			\$ 22,600.00	\$ -	\$ 22,600.00
AE	RADIATION REGULATORY AGENCY	BRAZIER	KEITH	\$ 30.00	\$ -	\$ 30.00
		BREEN	DONNA	\$ 60.00	\$ -	\$ 60.00
		CHARLES	MILES	\$ 60.00	\$ -	\$ 60.00
		GAIN	DEAN	\$ 60.00	\$ -	\$ 60.00
		GREER	LINDA	\$ 60.00	\$ -	\$ 60.00
		HORGER	EDWARD	\$ 30.00	\$ -	\$ 30.00
		HUNKELE	MARGARET	\$ 60.00	\$ -	\$ 60.00
		VALANDRA	PATRICK	\$ 30.00	\$ -	\$ 30.00
		WAGNER	SHIRLEY	\$ 60.00	\$ -	\$ 60.00
	RADIATION REGULATORY AGENCY Total			\$ 450.00	\$ -	\$ 450.00
AG	ATTORNEY GENERAL (DEPT OF LAW)	BAIN	JANET	\$ 90.00	\$ -	\$ 90.00
		CARDEN	JOSHUA	\$ 120.00	\$ -	\$ 120.00
		FLORES	DAISY	\$ 90.00	\$ -	\$ 90.00
		GARCIA	ROBERT	\$ 150.00	\$ -	\$ 150.00
		GRAVES	ELISSA	\$ 60.00	\$ -	\$ 60.00
		KING	KATHRYN	\$ 30.00	\$ -	\$ 30.00
		ST. JOHN	CHRISTOPHER	\$ 120.00	\$ -	\$ 120.00
	ATTORNEY GENERAL (DEPT OF LAW) Total			\$ 660.00	\$ -	\$ 660.00
AN	ACUPUNCTURE BOARD OF EXAMINERS	BRONSON	MAUREEN	\$ 400.00	\$ -	\$ 400.00
		BUECHEL	TERESA	\$ 400.00	\$ 650.02	\$ 1,050.02
		FONTES	MARIO	\$ 150.00	\$ -	\$ 150.00
		HAYDEN	MINDY	\$ 100.00	\$ -	\$ 100.00
		JOLLEY	JEFFREY	\$ 600.00	\$ -	\$ 600.00
		RHODES	JOHN	\$ 400.00	\$ -	\$ 400.00
		SANDOVAL	JENNIFER	\$ 600.00	\$ 712.42	\$ 1,312.42
		SEITZ	CRAIG	\$ 600.00	\$ -	\$ 600.00
		VILLA	PAULINE	\$ 100.00	\$ 165.54	\$ 265.54
	ACUPUNCTURE BOARD OF EXAMINERS Total			\$ 3,350.00	\$ 1,527.98	\$ 4,877.98
AT	AUTOMOBILE THEFT AUTHORITY	SNIDER	MARY	\$ -	\$ 280.28	\$ 280.28
	AUTOMOBILE THEFT AUTHORITY Total			\$ -	\$ 280.28	\$ 280.28
BA	BOARD OF ATHLETIC TRAINING	BAUGHMAN	CHARLES	\$ -	\$ 64.97	\$ 64.97
		CALLIHAN	HAROLD	\$ -	\$ 128.32	\$ 128.32
		FREAS	ERIC	\$ -	\$ 520.08	\$ 520.08
		PETERSON	BART	\$ -	\$ 476.48	\$ 476.48
	BOARD OF ATHLETIC TRAINING Total			\$ -	\$ 1,189.85	\$ 1,189.85
BB	BOARD OF BARBERS	KNOX	MARSHALL	\$ 150.00	\$ 140.75	\$ 290.75
		LEWIS	JOHN	\$ 180.00	\$ 627.70	\$ 807.70
		ROBERTS	GEORGE	\$ 270.00	\$ 123.46	\$ 393.46
		SANDLER	STEPHEN	\$ 150.00	\$ 102.96	\$ 252.96
		THOMAS	RONALD	\$ 240.00	\$ 100.88	\$ 340.88
	BOARD OF BARBERS Total			\$ 990.00	\$ 1,095.75	\$ 2,085.75
BH	BOARD OF BEHAVIORAL HEALTH EXAMINERS	AHUMADA	MARIA	\$ 255.00	\$ 307.94	\$ 562.94
		BARNETT	BRADLEY	\$ 935.00	\$ 215.38	\$ 1,150.38
		BOWDEN	KIRK	\$ 430.00	\$ -	\$ 430.00
		BRITTON	KATHLEEN	\$ 680.00	\$ -	\$ 680.00
		COFFEY	PETER	\$ 1,190.00	\$ -	\$ 1,190.00
		COONROD	MARY	\$ 850.00	\$ -	\$ 850.00
		CROSS	KEITH	\$ 425.00	\$ 403.60	\$ 828.60
		DAVIS	CEDRIC	\$ 1,225.00	\$ 200.25	\$ 1,425.25
		DEVEVO	JEANETTE	\$ 340.00	\$ 40.94	\$ 380.94
		DOBRATZ	PATRICIA	\$ 1,250.00	\$ -	\$ 1,250.00
		DOYLE	MARY	\$ 485.00	\$ -	\$ 485.00
		FORTIER	YVONNE	\$ 210.00	\$ -	\$ 210.00
		GABLER	GLORIA	\$ 60.00	\$ -	\$ 60.00
		HERBIG	RICHARD	\$ 340.00	\$ 67.64	\$ 407.64

Compensation and Expense Reimbursements to Board, Commission, Council, or Advisory Committee Members
For the fiscal year ended June 30, 2016

Agency	AGENCY DESCRIPTION	LAST NAME	FIRST NAME	Compensation Paid FY16	Reimbursements Paid FY16	TOTAL Paid FY16
		HINTZ-LYON	NIKOLE	\$ 970.00	\$ 306.86	\$ 1,276.86
		JOHNSON	RAY	\$ 460.00	\$ -	\$ 460.00
		JONES	CECILIA	\$ 1,105.00	\$ -	\$ 1,105.00
		KERSTNER	PATRICIA	\$ 680.00	\$ 163.04	\$ 843.04
		KRAMER	MEAGHAN	\$ 150.00	\$ -	\$ 150.00
		LANKTON	STEPHEN	\$ 120.00	\$ -	\$ 120.00
		LEHNERTZ	WENDY	\$ 60.00	\$ -	\$ 60.00
		LUNDAHL	SHILOH	\$ 90.00	\$ 64.34	\$ 154.34
		O'CONNOR	JANET	\$ 680.00	\$ 902.08	\$ 1,582.08
		PARRISH	KATHLEEN	\$ 60.00	\$ 293.70	\$ 353.70
		PEMBERTON	IVAN	\$ 255.00	\$ -	\$ 255.00
		PIO-PADILLA	CYNTHIA	\$ 430.00	\$ -	\$ 430.00
		QUINLAN	HEIDI	\$ 850.00	\$ -	\$ 850.00
		SHIELDS	JERRI	\$ 1,165.00	\$ 547.96	\$ 1,712.96
		STENSON	DANIEL	\$ 120.00	\$ 9.79	\$ 129.79
		SZYMANSKI	GERALD	\$ 765.00	\$ 3,815.12	\$ 4,580.12
		THOMAS	JESSICA	\$ 60.00	\$ -	\$ 60.00
		WIMMER-KELLY	LESLEY	\$ 425.00	\$ -	\$ 425.00
	BOARD OF BEHAVIORAL HEALTH EXAMINERS Total			\$ 17,120.00	\$ 7,338.64	\$ 24,458.64
BN	BOARD OF NURSING	ANDERSEN	CECELIA	\$ 2,425.00	\$ -	\$ 2,425.00
		BERRIGAN	THERESA	\$ 3,312.50	\$ -	\$ 3,312.50
		BUSBY	KATHRYN	\$ 4,325.00	\$ -	\$ 4,325.00
		DALE	BRANDON	\$ 1,825.00	\$ -	\$ 1,825.00
		GUTIERREZ	LORI	\$ 3,825.00	\$ -	\$ 3,825.00
		HARRELL	SHAWN	\$ 3,506.25	\$ -	\$ 3,506.25
		LOGUE	MELANIE	\$ 3,100.00	\$ -	\$ 3,100.00
		MACHESKY	JANA	\$ 3,725.00	\$ -	\$ 3,725.00
		MCCORMIES	CAROLYN	\$ 4,112.50	\$ 1,018.78	\$ 5,131.28
		PRESTON	MELINDA	\$ 3,625.00	\$ -	\$ 3,625.00
		QUINN	RANDY	\$ 3,775.00	\$ -	\$ 3,775.00
	BOARD OF NURSING Total			\$ 37,556.25	\$ 1,018.78	\$ 38,575.03
BR	BOARD OF REGENTS	GORSHE	JARED	\$ 500.00	\$ 637.24	\$ 1,137.24
		HATFIELD	JAMES	\$ -	\$ 234.41	\$ 234.41
		HEILER	JAMES	\$ 500.00	\$ 2,559.62	\$ 3,059.62
		KRISHNA	RAM	\$ 500.00	\$ 663.05	\$ 1,163.05
		LEONARD	LUANN	\$ -	\$ 3,725.14	\$ 3,725.14
		MYERS	RICHARD	\$ 500.00	\$ 2,028.52	\$ 2,528.52
		NAUFEL	MARK	\$ 500.00	\$ 363.12	\$ 863.12
		PATTERSON	GREGORY	\$ 500.00	\$ 2,837.91	\$ 3,337.91
		PENLEY	LARRY	\$ 500.00	\$ 1,055.46	\$ 1,555.46
		RIDENOUR	WILLIAM	\$ 500.00	\$ 1,104.95	\$ 1,604.95
		SHOOPMAN	RONALD	\$ 500.00	\$ 914.03	\$ 1,414.03
	BOARD OF REGENTS Total			\$ 4,500.00	\$ 16,123.45	\$ 20,623.45
CB	BOARD OF COSMETOLOGY	ACTION	TAMMY	\$ 745.00	\$ -	\$ 745.00
		BEGLEY	GARY	\$ 1,155.00	\$ 2,177.05	\$ 3,332.05
		CLODFELTER	KARLA	\$ 1,080.00	\$ 4,863.85	\$ 5,943.85
		JOE	VERDUGO	\$ -	\$ 1,671.48	\$ 1,671.48
		PHAN	CHARLIE	\$ 395.00	\$ -	\$ 395.00
		PORTER	MELISSA	\$ 545.00	\$ -	\$ 545.00
		RAINBOW	JESSICA	\$ 885.00	\$ -	\$ 885.00
		RAMSEY	MARTHA	\$ 910.00	\$ 699.11	\$ 1,609.11
		TAMMY	ACTION	\$ -	\$ 4,164.32	\$ 4,164.32
		VERDUGO	JOE	\$ 455.00	\$ -	\$ 455.00
	BOARD OF COSMETOLOGY Total			\$ 6,170.00	\$ 13,575.81	\$ 19,745.81
CC	CORPORATION COMMISSION	HAENICHEN	JOHN	\$ 2,600.00	\$ 917.02	\$ 3,517.02
		HAMWAY	MARY	\$ 2,600.00	\$ 570.70	\$ 3,170.70
		MCGUIRE	JEFFREY	\$ 3,600.00	\$ 923.36	\$ 4,523.36
		NOLAND	PATRICIA	\$ 2,600.00	\$ 1,483.60	\$ 4,083.60
		OLEA	STEVEN	\$ 2,600.00	\$ 633.00	\$ 3,233.00
		PALMER	JAMES	\$ 3,200.00	\$ 1,478.21	\$ 4,678.21
	CORPORATION COMMISSION Total			\$ 17,200.00	\$ 6,005.89	\$ 23,205.89

Compensation and Expense Reimbursements to Board, Commission, Council, or Advisory Committee Members
For the fiscal year ended June 30, 2016

Agency	AGENCY DESCRIPTION	LAST NAME	FIRST NAME	Compensation Paid FY16	Reimbursements Paid FY16	TOTAL Paid FY16
CD	EARLY CHILDHOOD DEVELOPMENT AND HEALTH BOARD	ALM-BUNNEY	DEBORA	\$ -	\$ 365.73	\$ 365.73
		ANDERSON	ASHLEA	\$ -	\$ 24.65	\$ 24.65
		ANTONIO	MICHELLE	\$ -	\$ 97.90	\$ 97.90
		AVERY	KIMBERLY	\$ -	\$ 454.07	\$ 454.07
		AYALA	JUANITA	\$ -	\$ 46.78	\$ 46.78
		BABINSKY	ANNE	\$ -	\$ 372.64	\$ 372.64
		BACA	MARIANO	\$ -	\$ 129.78	\$ 129.78
		BARNEY	BENJAMIN	\$ -	\$ 1,054.57	\$ 1,054.57
		BARNINGHAM	CYNDI	\$ -	\$ 263.39	\$ 263.39
		BEGAY	ELLA	\$ -	\$ 8.46	\$ 8.46
		BEGAY	JOHNSON	\$ -	\$ 178.00	\$ 178.00
		BEGAY	VICTORIA	\$ -	\$ 368.94	\$ 368.94
		BENDLE	MARY	\$ -	\$ 170.92	\$ 170.92
		BENSON	ZAVIER	\$ -	\$ 433.26	\$ 433.26
		BIRCH	SHERRY	\$ -	\$ 1,069.65	\$ 1,069.65
		BLACK	AMELIA	\$ -	\$ 639.36	\$ 639.36
		BOYNE	GRACE	\$ -	\$ 425.22	\$ 425.22
		BRICKER	DIANE	\$ -	\$ 259.20	\$ 259.20
		BROUSSARD	JILL	\$ -	\$ 20.00	\$ 20.00
		BROWNRIGG	DANIELLE	\$ -	\$ 297.81	\$ 297.81
		BRUNO	ANTHONY	\$ -	\$ 398.54	\$ 398.54
		BRYANT	PATRICIA	\$ -	\$ 173.10	\$ 173.10
		BUCKHANNAN		\$ -	\$ 370.08	\$ 370.08
		BURNS	GAYLE	\$ -	\$ 262.54	\$ 262.54
		BURROUGHS	ALISA	\$ -	\$ 447.20	\$ 447.20
		COIL	MADELEINE	\$ -	\$ 244.60	\$ 244.60
		CONDE	CHERYL	\$ -	\$ 138.84	\$ 138.84
		COOCHYTEWA	OMAOVENSI	\$ -	\$ 261.58	\$ 261.58
		DAILEY	MARJORIE	\$ -	\$ 134.98	\$ 134.98
		DEASY	JAMES	\$ -	\$ 309.56	\$ 309.56
		DELEON	ISABEL	\$ -	\$ 234.94	\$ 234.94
		DORATHY	SHERRY	\$ -	\$ 242.15	\$ 242.15
		DUBS	MORGAN	\$ -	\$ 461.64	\$ 461.64
		EBERT-LOOMIS	CYNTHIA	\$ -	\$ 42.72	\$ 42.72
		ENDFIELD	CLAUDE	\$ -	\$ 278.87	\$ 278.87
		ENDFIELD	LAUREL	\$ -	\$ 229.01	\$ 229.01
		ESPINOZA	CONCEPCION	\$ -	\$ 558.96	\$ 558.96
		ETSITTY	RHONDA	\$ -	\$ 1,357.24	\$ 1,357.24
		FAIN	STUART	\$ -	\$ 125.15	\$ 125.15
		FELDHAUSEN	JIL	\$ -	\$ 253.99	\$ 253.99
		FLORES	AMELIA	\$ -	\$ 520.13	\$ 520.13
		FREI	RILEY	\$ -	\$ 808.01	\$ 808.01
		GAFFNEY	MICHAEL	\$ -	\$ 201.44	\$ 201.44
		GALLENSTEIN	TERESA	\$ -	\$ 371.50	\$ 371.50
		GARCIA	CECILIA	\$ -	\$ 336.95	\$ 336.95
		GARCIA	JOSE	\$ -	\$ 895.18	\$ 895.18
		GARCIA-MONTANO	NORMA	\$ -	\$ 234.00	\$ 234.00
		GARZA	IRENE	\$ -	\$ 177.32	\$ 177.32
		GONNIE	PATRICIA	\$ -	\$ 330.98	\$ 330.98
		HAAS-VAUGHN	PAULINE	\$ -	\$ 333.10	\$ 333.10
		HARDY	VALONIA	\$ -	\$ 424.16	\$ 424.16
		HARMON	MARGUERITE	\$ -	\$ 146.22	\$ 146.22
		HARRINGTON	NICOLE	\$ -	\$ 519.57	\$ 519.57
		HARRIS	RALPH	\$ -	\$ 261.66	\$ 261.66
		HAWKINS	DARREN	\$ -	\$ 941.21	\$ 941.21
		HERNANDEZ	JANDI	\$ -	\$ 237.69	\$ 237.69
		HOLLOWAY	TERRI	\$ -	\$ 453.29	\$ 453.29
		HOMER	VERONICA	\$ -	\$ 576.70	\$ 576.70
		HOWARD	JAMES	\$ -	\$ 89.88	\$ 89.88
		HOYACK	CHARLES	\$ -	\$ 534.87	\$ 534.87

Compensation and Expense Reimbursements to Board, Commission, Council, or Advisory Committee Members
For the fiscal year ended June 30, 2016

Agency	AGENCY DESCRIPTION	LAST NAME	FIRST NAME	Compensation Paid FY16	Reimbursements Paid FY16	TOTAL Paid FY16
		HOYT	PAULA	\$ -	\$ 225.35	\$ 225.35
		HUDAK	DARREN	\$ -	\$ 453.79	\$ 453.79
		IMUS	PETE	\$ -	\$ 217.28	\$ 217.28
		IMUS	CHARLENE	\$ -	\$ 213.97	\$ 213.97
		INGRAM	SCOTT	\$ -	\$ 660.14	\$ 660.14
		IOANE-TAUTOLO	ELIZAPETA	\$ -	\$ 181.14	\$ 181.14
		IRWIN	SANDRA	\$ -	\$ 224.70	\$ 224.70
		JARVI	JESSICA	\$ -	\$ 1,116.14	\$ 1,116.14
		JENSEN	JOHN	\$ -	\$ 268.76	\$ 268.76
		JOHNDROW	ELIZABETH	\$ -	\$ 84.34	\$ 84.34
		JOHNSON	DOROTHY	\$ -	\$ 177.55	\$ 177.55
		JONES	AMBER	\$ -	\$ 356.95	\$ 356.95
		JUETTNER	VIRGINIA	\$ -	\$ 49.84	\$ 49.84
		KILLBERG	LAURA	\$ -	\$ 93.79	\$ 93.79
		KINTNER	MICHAEL	\$ -	\$ 1,270.74	\$ 1,270.74
		KIRKPATRICK	WILLIAM	\$ -	\$ 76.54	\$ 76.54
		KLIPSCH	MARCIA	\$ -	\$ 536.02	\$ 536.02
		KUBIAK	LINDA	\$ -	\$ 431.88	\$ 431.88
		LEON	JEANNE	\$ -	\$ 301.72	\$ 301.72
		LEWIS	BETSY	\$ -	\$ 467.53	\$ 467.53
		LEWIS	BYRON	\$ -	\$ 603.59	\$ 603.59
		LOPEZ		\$ -	\$ 31.86	\$ 31.86
		MAITREJEAN	J. PATRICK	\$ -	\$ 413.10	\$ 413.10
		MANNIS	KALMAN	\$ -	\$ 373.80	\$ 373.80
		MANUEL	MILDRED	\$ -	\$ 343.17	\$ 343.17
		MCCORMICK	HELEN	\$ -	\$ 330.55	\$ 330.55
		MCLEAN	WILLIAM	\$ -	\$ 257.74	\$ 257.74
		MEASE	JOSEPH	\$ -	\$ 184.10	\$ 184.10
		MEYER	LESLIE	\$ -	\$ 109.02	\$ 109.02
		MONGEAU	NANCY	\$ -	\$ 453.26	\$ 453.26
		MONTOYA	NESTOR	\$ -	\$ 586.61	\$ 586.61
		MORALES	JOANN	\$ -	\$ 418.68	\$ 418.68
		MORGAN	MARY	\$ -	\$ 51.62	\$ 51.62
		MORRIS	OLGA	\$ -	\$ 235.34	\$ 235.34
		MUNOZ	FRANCISCO	\$ -	\$ 108.58	\$ 108.58
		NATAY	QUINCY	\$ -	\$ 275.76	\$ 275.76
		NICHOLLS	ROSS	\$ -	\$ 188.48	\$ 188.48
		NORTON	SUSAN	\$ -	\$ 84.78	\$ 84.78
		OHM	PAUL	\$ -	\$ 48.96	\$ 48.96
		OPITZ	AUDREY	\$ -	\$ 71.61	\$ 71.61
		PACE	SUSAN	\$ -	\$ 252.20	\$ 252.20
		PALMER	DEBORAH	\$ -	\$ 329.80	\$ 329.80
		PAMPARA	INES	\$ -	\$ 215.28	\$ 215.28
		PEREZ	DENIESE	\$ -	\$ 34.26	\$ 34.26
		PONCHO	VERNON	\$ -	\$ 505.10	\$ 505.10
		RAIL	CHRISTY	\$ -	\$ 248.00	\$ 248.00
		RAMIREZ	MARIA	\$ -	\$ 128.68	\$ 128.68
		RATLEY	ANNABEL	\$ -	\$ 290.22	\$ 290.22
		REARDON	THOMAS	\$ -	\$ 433.84	\$ 433.84
		REED	ANTHONY	\$ -	\$ 24.04	\$ 24.04
		RENAUD	ELIZABETH	\$ -	\$ 416.33	\$ 416.33
		RODRIGUEZ	DELPHINE	\$ -	\$ 238.64	\$ 238.64
		ROSENBERG	WILLIAM	\$ -	\$ 250.74	\$ 250.74
		ROSNAGLE	MONICA	\$ -	\$ 244.96	\$ 244.96
		SAKISTEWA	NOREEN	\$ -	\$ 1,359.30	\$ 1,359.30
		SAKS	ADAM	\$ -	\$ 196.02	\$ 196.02
		SANCHEZ	JASMINE	\$ -	\$ 246.65	\$ 246.65
		SANDO	MARILYNN	\$ -	\$ 43.56	\$ 43.56
		SANDOVAL	VANESSA	\$ -	\$ 772.26	\$ 772.26
		SANTILLO	VERONICA	\$ -	\$ 161.98	\$ 161.98
		SAUNDERS	VIVIAN	\$ -	\$ 284.03	\$ 284.03

Compensation and Expense Reimbursements to Board, Commission, Council, or Advisory Committee Members
For the fiscal year ended June 30, 2016

Agency	AGENCY DESCRIPTION	LAST NAME	FIRST NAME	Compensation Paid FY16	Reimbursements Paid FY16	TOTAL Paid FY16
		SCHMITT	VICTORIA	\$ -	\$ 253.54	\$ 253.54
		SEANEZ	PAULA	\$ -	\$ 429.76	\$ 429.76
		SETZER	JUANITA	\$ -	\$ 41.48	\$ 41.48
		SHINN	SUSAN	\$ -	\$ 346.14	\$ 346.14
		SHIPLEY	FERNANDO	\$ -	\$ 384.86	\$ 384.86
		SMITH	LAURIE	\$ -	\$ 556.61	\$ 556.61
		SMITH	MARK	\$ -	\$ 205.79	\$ 205.79
		SMITH	TASHINA	\$ -	\$ 145.96	\$ 145.96
		SOLOMON	RUTH	\$ -	\$ 722.30	\$ 722.30
		SONDROL	CATHERINE	\$ -	\$ 257.85	\$ 257.85
		STEFANI	PAULA	\$ -	\$ 377.07	\$ 377.07
		STEVENS	CHRISTIE	\$ -	\$ 32.48	\$ 32.48
		STRAIN		\$ -	\$ 302.58	\$ 302.58
		SZOSTAK	GERALD	\$ -	\$ 356.00	\$ 356.00
		TADDEO	SHARON	\$ -	\$ 335.13	\$ 335.13
		TALGO	ELLIOTT	\$ -	\$ 446.15	\$ 446.15
		TENARIO	KYMBERLII	\$ -	\$ 481.65	\$ 481.65
		TEWAWINA	OPHELIA	\$ -	\$ 354.18	\$ 354.18
		TIGHE	PAUL	\$ -	\$ 364.54	\$ 364.54
		TINHORN	BARBARA	\$ -	\$ 999.27	\$ 999.27
		TORRES	SUSSETTE	\$ -	\$ 264.38	\$ 264.38
		TURNER	MARY BETH	\$ -	\$ 245.66	\$ 245.66
		VEDOCK	KATHLEEN	\$ -	\$ 173.56	\$ 173.56
		VELARDE	MARIN	\$ -	\$ 58.32	\$ 58.32
		VIDIMOS	JANICE	\$ -	\$ 43.08	\$ 43.08
		WAKELIN	JOHN	\$ -	\$ 279.84	\$ 279.84
		WATAHOMIGIE	LUCILLE	\$ -	\$ 416.32	\$ 416.32
		WATKINSON	JUDITH	\$ -	\$ 235.20	\$ 235.20
		WATSON	KATHRYN	\$ -	\$ 148.54	\$ 148.54
		WEGER	DEBRA	\$ -	\$ 854.62	\$ 854.62
		WEISKE	HOWARD	\$ -	\$ 1,880.13	\$ 1,880.13
		WELKER	NANCY-JEAN	\$ -	\$ 506.89	\$ 506.89
		WHITESINGER	DAWNAFE	\$ -	\$ 172.60	\$ 172.60
		WINLOCK	DEBRA	\$ -	\$ 588.75	\$ 588.75
		WOODFORD	KAREN	\$ -	\$ 547.49	\$ 547.49
		WYATT	NORMA	\$ -	\$ 118.17	\$ 118.17
		YAZZIE	DAWN	\$ -	\$ 923.38	\$ 923.38
		YOUTSEY	HECTOR	\$ -	\$ 104.12	\$ 104.12
	EARLY CHILDHOOD DEVELOPMENT AND HEALTH BOARD Total			\$ -	\$ 55,808.94	\$ 55,808.94
CE	BOARD OF CHIROPRACTIC EXAMINERS	BADGE	JAMES	\$ 2,200.00	\$ -	\$ 2,200.00
		GUARINO	RICHARD	\$ 2,500.00	\$ -	\$ 2,500.00
		HAMILTON	APRIL	\$ 2,200.00	\$ -	\$ 2,200.00
		KATSAROS	GREGORY	\$ 2,400.00	\$ -	\$ 2,400.00
		NORDVOLD	NORRIS	\$ 2,200.00	\$ -	\$ 2,200.00
	BOARD OF CHIROPRACTIC EXAMINERS Total			\$ 11,500.00	\$ -	\$ 11,500.00
CL	EXPOSITION AND STATE FAIR BOARD	JOANNE	KEENE	\$ -	\$ 125.49	\$ 125.49
	EXPOSITION AND STATE FAIR BOARD Total			\$ -	\$ 125.49	\$ 125.49
CR	ARIZONA COTTON RESEARCH & PROTECTION COUNCIL	BURRUEL	ARMANDO	\$ -	\$ 210.92	\$ 210.92
		COLLINS	DAVID	\$ -	\$ 638.00	\$ 638.00
		GILLESPIE	IAN	\$ -	\$ 87.24	\$ 87.24
		HATLEY	ADAM	\$ -	\$ 37.94	\$ 37.94
		MARLATT	MARVIN	\$ -	\$ 478.50	\$ 478.50
		SMITH	TIM	\$ -	\$ 88.35	\$ 88.35
		WELKER	RHON	\$ -	\$ 362.00	\$ 362.00
	ARIZONA COTTON RESEARCH & PROTECTION COUNCIL Total			\$ -	\$ 1,902.95	\$ 1,902.95
CS	BOARD FOR CHARTER SCHOOLS	JENKINS	ROYCE	\$ -	\$ 918.48	\$ 918.48
	BOARD FOR CHARTER SCHOOLS Total			\$ -	\$ 918.48	\$ 918.48
DE	DEPT OF ECONOMIC SECURITY	BROWN	CHARLES	\$ -	\$ 173.55	\$ 173.55

Compensation and Expense Reimbursements to Board, Commission, Council, or Advisory Committee Members
For the fiscal year ended June 30, 2016

Agency	AGENCY DESCRIPTION	LAST NAME	FIRST NAME	Compensation Paid FY16	Reimbursements Paid FY16	TOTAL Paid FY16
		CHITTENDEN	TED	\$ -	\$ 503.84	\$ 503.84
		COPINS	DAVID	\$ -	\$ 9.73	\$ 9.73
		GRADY	HARVEY	\$ -	\$ 1,005.70	\$ 1,005.70
		HANKERD	DEBORAH	\$ -	\$ 1,906.03	\$ 1,906.03
		HARTLE-SMITH	MARY	\$ -	\$ 1,224.00	\$ 1,224.00
		JAMES	ANGELINA	\$ -	\$ 465.24	\$ 465.24
		JOENS	DIANE	\$ -	\$ 368.01	\$ 368.01
		KRESMER	ROBERT	\$ -	\$ 50.00	\$ 50.00
		MORRIS	RAY	\$ -	\$ 2,633.84	\$ 2,633.84
		O'NEILL	LISA	\$ -	\$ 412.96	\$ 412.96
		RAABE	CARRIE	\$ -	\$ 699.06	\$ 699.06
		SCHUETT	TRUDY	\$ -	\$ 1,208.75	\$ 1,208.75
		STITES	LYNDA	\$ -	\$ 348.51	\$ 348.51
		WATSON	TONYA	\$ -	\$ 639.65	\$ 639.65
	DEPT OF ECONOMIC SECURITY Total			\$ -	\$ 11,648.87	\$ 11,648.87
DF	COMMISSION FOR DEAF AND HARD OF HEARING	BAESLER	RAYMOND	\$ -	\$ 361.72	\$ 361.72
		BOOTH	ELIZABETH	\$ -	\$ 213.24	\$ 213.24
		GARCIA	ELIZABETH	\$ -	\$ 227.26	\$ 227.26
		HUCH	JUDY	\$ -	\$ 190.48	\$ 190.48
		ROADLANDER	KATHY	\$ -	\$ 191.82	\$ 191.82
		SCHNECK	CHRIS	\$ -	\$ 223.51	\$ 223.51
	COMMISSION FOR DEAF AND HARD OF HEARING Total			\$ -	\$ 1,408.03	\$ 1,408.03
DO	BOARD OF DISPENSING OPTICIANS	BRIGHT DONNELLY	DEBORAH	\$ 350.00	\$ 719.30	\$ 1,069.30
		COLEMAN	SUZANNE	\$ 450.00	\$ 2,534.19	\$ 2,984.19
		MAYES	SHERI	\$ 350.00	\$ 132.30	\$ 482.30
		MUDD	DANIEL	\$ 200.00	\$ 501.07	\$ 701.07
		NYBLADE	DALE	\$ 600.00	\$ 1,014.07	\$ 1,614.07
		PETTIT	EILEEN	\$ 550.00	\$ 292.28	\$ 842.28
		SEARLE	MICHAEL	\$ 364.10	\$ 219.73	\$ 583.83
	BOARD OF DISPENSING OPTICIANS Total			\$ 2,864.10	\$ 5,412.94	\$ 8,277.04
DT	DEPT OF TRANSPORTATION	ANDERSON	KELLY	\$ 480.00	\$ 1,244.87	\$ 1,724.87
		BEAVER	DEANNA	\$ 1,290.00	\$ 4,348.80	\$ 5,638.80
		BRADY	E	\$ 1,140.00	\$ -	\$ 1,140.00
		CUTHBERTSON	WILLIAM	\$ 900.00	\$ 4,563.97	\$ 5,463.97
		DRAPER	PLINY	\$ 180.00	\$ 1,099.09	\$ 1,279.09
		HAMMOND	MICHAEL	\$ 1,680.00	\$ 3,521.33	\$ 5,201.33
		LA RUE	JOSEPH	\$ 900.00	\$ 1,890.38	\$ 2,790.38
		SELLERS	JOHN	\$ 1,110.00	\$ 2,579.21	\$ 3,689.21
		STRATTON	STEVEN	\$ -	\$ 956.98	\$ 956.98
		TELLER	ARLANDO	\$ 660.00	\$ 2,149.14	\$ 2,809.14
	DEPT OF TRANSPORTATION Total			\$ 8,340.00	\$ 22,353.77	\$ 30,693.77
DX	BOARD OF DENTAL EXAMINERS	CREVIER	CAROLE	\$ 1,750.00	\$ -	\$ 1,750.00
		FLOWERS	DARREN	\$ 1,625.00	\$ -	\$ 1,625.00
		FOSTER	ROBERT	\$ 1,625.00	\$ -	\$ 1,625.00
		GREER	JOSHUA	\$ 1,750.00	\$ -	\$ 1,750.00
		HARDY	HEATHER	\$ 1,500.00	\$ -	\$ 1,500.00
		HAUER	MICHAEL	\$ 1,750.00	\$ 1,663.81	\$ 3,413.81
		JACKSON	CHARLES	\$ 1,750.00	\$ -	\$ 1,750.00
		MCCLAIN	MARILYN	\$ 1,625.00	\$ 1,222.98	\$ 2,847.98
		SORENSEN	HOWARD	\$ 1,500.00	\$ 1,677.52	\$ 3,177.52
		TAYLOR	ROBERT	\$ 1,375.00	\$ -	\$ 1,375.00
		WAITE	GREGORY	\$ 1,750.00	\$ -	\$ 1,750.00
	BOARD OF DENTAL EXAMINERS Total			\$ 18,000.00	\$ 4,564.31	\$ 22,564.31
EB	BOARD OF EDUCATION	ROGERS	SHEILA	\$ -	\$ 22.25	\$ 22.25
		ROTTWEILER	JAMES	\$ -	\$ 1,384.84	\$ 1,384.84
		SNEED	BONNIE	\$ -	\$ 106.80	\$ 106.80
		WILK	PAULA	\$ -	\$ 513.53	\$ 513.53
	BOARD OF EDUCATION Total			\$ -	\$ 2,027.42	\$ 2,027.42
EC	CITIZENS CLEAN ELECTION COMMISSION	KIMBLE	MARK	\$ 3,360.00	\$ 1,341.12	\$ 4,701.12

Compensation and Expense Reimbursements to Board, Commission, Council, or Advisory Committee Members
For the fiscal year ended June 30, 2016

Agency	AGENCY DESCRIPTION	LAST NAME	FIRST NAME	Compensation Paid FY16	Reimbursements Paid FY16	TOTAL Paid FY16
		KOESTER	THOMAS	\$ 3,080.00	\$ 1,514.36	\$ 4,594.36
		LAIRD	MITCHELL	\$ 3,360.00	\$ -	\$ 3,360.00
		MEYER	DAMIEN	\$ 3,360.00	\$ -	\$ 3,360.00
		PATON	GALEN	\$ 280.00	\$ 420.25	\$ 700.25
		RECKART	TIMOTHY	\$ 280.00	\$ -	\$ 280.00
		TITLA	STEVE	\$ 2,800.00	\$ 727.45	\$ 3,527.45
	CITIZENS CLEAN ELECTION COMMISSION Total			\$ 16,520.00	\$ 4,003.18	\$ 20,523.18
EQ	BOARD OF EQUALIZATION	ABRAMS	LESTER	\$ 3,700.00	\$ -	\$ 3,700.00
		EBERT	MICHAEL	\$ 3,100.00	\$ 1,237.10	\$ 4,337.10
		FAIR	SUSAN	\$ 11,000.00	\$ 1,754.59	\$ 12,754.59
		GALLOWAY	MICHAEL	\$ 4,400.00	\$ 403.40	\$ 4,803.40
		HALE	CHARLES	\$ 6,600.00	\$ 1,857.28	\$ 8,457.28
		HECKEL	ROGER	\$ 8,600.00	\$ 771.79	\$ 9,371.79
		HINER	GARY	\$ 9,100.00	\$ 242.08	\$ 9,342.08
		SANTOS	DOMINGOS	\$ 1,000.00	\$ -	\$ 1,000.00
		SITTERLEY	THEODORE	\$ 3,600.00	\$ 991.82	\$ 4,591.82
		SWANGO	DANIEL	\$ 5,200.00	\$ 1,357.61	\$ 6,557.61
		TEBOW	BRADLEY	\$ 9,000.00	\$ 1,387.16	\$ 10,387.16
		THORNTON	VICTOR	\$ 6,100.00	\$ 788.81	\$ 6,888.81
		ZELUFF-CHANDLER	MARY	\$ 8,800.00	\$ 1,039.45	\$ 9,839.45
	BOARD OF EQUALIZATION Total			\$ 80,200.00	\$ 11,831.09	\$ 92,031.09
FD	BOARD OF FUNERAL DIRECTORS AND EMBALMERS	ADAIR	HAROLD	\$ 360.00	\$ 779.72	\$ 1,139.72
		DYRR	KRISTINA	\$ 360.00	\$ -	\$ 360.00
		MUNDEN	JOHN	\$ 360.00	\$ -	\$ 360.00
		SMITH	WILLIAM	\$ 300.00	\$ -	\$ 300.00
	BOARD OF FUNERAL DIRECTORS AND EMBALMERS Total			\$ 1,380.00	\$ 779.72	\$ 2,159.72
GF	GAME AND FISH DEPT	AMMONS	JAMES	\$ 4,200.00	\$ 8,881.79	\$ 13,081.79
		DAVIS	KURT	\$ 2,160.00	\$ 2,604.45	\$ 4,764.45
		MADDEN	EDWARD	\$ 3,480.00	\$ 6,336.48	\$ 9,816.48
		MANSELL	ROBERT	\$ 2,790.00	\$ 10,023.97	\$ 12,813.97
		SPARKS	ERIC	\$ 720.00	\$ 1,800.32	\$ 2,520.32
		ZIELER	JAMES	\$ 4,590.00	\$ 6,455.61	\$ 11,045.61
	GAME AND FISH DEPT Total			\$ 17,940.00	\$ 36,102.62	\$ 54,042.62
GM	DEPT OF GAMING	FLETCHER	SCOTT	\$ 540.00	\$ -	\$ 540.00
		GOREE	RORY	\$ 150.00	\$ -	\$ 150.00
		HEIPLE	DAVID	\$ 330.00	\$ -	\$ 330.00
		LAWLESS	THOMAS	\$ 270.00	\$ -	\$ 270.00
		MCCLINTOCK	JAY	\$ 360.00	\$ -	\$ 360.00
		PENNINGTON	JOSEPH	\$ 540.00	\$ -	\$ 540.00
		PETERS	SCOTT	\$ 510.00	\$ -	\$ 510.00
	DEPT OF GAMING Total			\$ 2,700.00	\$ -	\$ 2,700.00
GV	GOVERNOR'S OFFICE	GABALDON	ALEX	\$ -	\$ 376.44	\$ 376.44
		GOLDTOOTH	GERALDINE	\$ -	\$ 347.09	\$ 347.09
		GREGORY	DANIEL	\$ -	\$ 432.97	\$ 432.97
		NANNETTI	CYNTHIA	\$ -	\$ 1,117.50	\$ 1,117.50
		PACHECO	SARAH	\$ -	\$ 167.94	\$ 167.94
	GOVERNOR'S OFFICE Total			\$ -	\$ 2,441.94	\$ 2,441.94
HC	AHCCCS	BAIRD	JOHN	\$ -	\$ 1,848.78	\$ 1,848.78
		HARGRAVE	JAMES	\$ -	\$ 2,211.42	\$ 2,211.42
		JOHNSON	VICKI	\$ -	\$ 688.81	\$ 688.81
		JOSHWESEOMA	LORENCITA	\$ -	\$ 69.90	\$ 69.90
		SMITH	KAREN	\$ -	\$ 1,122.12	\$ 1,122.12
	AHCCCS Total			\$ -	\$ 5,941.03	\$ 5,941.03
HE	BOARD OF HOMEOPATHIC EXAMINERS	ADLER	LESTER	\$ -	\$ 104.76	\$ 104.76
		GILLETTE	LAJUANA	\$ -	\$ 1,246.70	\$ 1,246.70
	BOARD OF HOMEOPATHIC EXAMINERS Total			\$ -	\$ 1,351.46	\$ 1,351.46
HS	DEPT OF HEALTH SERVICES	CLARK	JAMES	\$ 2,790.00	\$ -	\$ 2,790.00
		DEHN	CLAYTON	\$ 800.00	\$ 39.56	\$ 839.56
		JOHNSON	VICKI	\$ -	\$ -	\$ -

Compensation and Expense Reimbursements to Board, Commission, Council, or Advisory Committee Members
For the fiscal year ended June 30, 2016

Agency	AGENCY DESCRIPTION	LAST NAME	FIRST NAME	Compensation Paid FY16	Reimbursements Paid FY16	TOTAL Paid FY16
		KELLY	PETER	\$ 750.00	\$ 24.92	\$ 774.92
		O'CONNELL	PAUL	\$ 2,460.00	\$ -	\$ 2,460.00
		OLSON	CAROL	\$ 5,190.00	\$ -	\$ 5,190.00
		RAMIREZ	JULIO	\$ 2,790.00	\$ -	\$ 2,790.00
		SHUB	MITCHELL	\$ 1,225.00	\$ 28.48	\$ 1,253.48
		STEVENS	SUSAN	\$ 2,640.00	\$ -	\$ 2,640.00
		VARGAS	HUGO	\$ 800.00	\$ 24.92	\$ 824.92
		WELLS	BRANDY	\$ 800.00	\$ 14.24	\$ 814.24
	DEPT OF HEALTH SERVICES Total			\$ 20,245.00	\$ 132.12	\$ 20,377.12
IA	COMMISSION OF INDIAN AFFAIRS	BRADLEY	FRANCIS	\$ -	\$ 1,007.21	\$ 1,007.21
		GREY BULL	LYNNETTE	\$ -	\$ 56.72	\$ 56.72
	COMMISSION OF INDIAN AFFAIRS Total			\$ -	\$ 1,063.93	\$ 1,063.93
IC	INDUSTRIAL COMMISSION	BANKY	GERALD	\$ -	\$ 961.20	\$ 961.20
		BIDDLE	JAMES	\$ -	\$ 333.75	\$ 333.75
		BOLICK	CLINT	\$ 1,500.00	\$ 18.08	\$ 1,518.08
		CROSSAN	RUSSELL	\$ -	\$ 206.48	\$ 206.48
		HENNELLY	JOSEPH	\$ 3,100.00	\$ 1,285.95	\$ 4,385.95
		LEMARR	SCOTT	\$ 2,000.00	\$ 148.53	\$ 2,148.53
		ORCHARD	ROBIN	\$ 1,700.00	\$ 281.11	\$ 1,981.11
		PARKER	DAVID	\$ 2,200.00	\$ 1,282.41	\$ 3,482.41
		SANDERS	MICHAEL	\$ 3,550.00	\$ 5,105.77	\$ 8,655.77
		SCHULTZ	DALE	\$ 3,900.00	\$ 1,705.61	\$ 5,605.61
		STEINER	ROBYN	\$ -	\$ 185.12	\$ 185.12
		ZIMMERMAN	RAY	\$ 600.00	\$ 142.40	\$ 742.40
	INDUSTRIAL COMMISSION Total			\$ 18,550.00	\$ 11,656.41	\$ 30,206.41
JC	CRIMINAL JUSTICE COMMISSION	GIBBS	WYN	\$ -	\$ 386.41	\$ 386.41
	CRIMINAL JUSTICE COMMISSION Total			\$ -	\$ 386.41	\$ 386.41
LD	LAND DEPARTMENT	BARD	TRAVIS	\$ 60.00	\$ 47.17	\$ 107.17
		BLAKE	KEVIN	\$ -	\$ 1,157.01	\$ 1,157.01
		CHAPPELL	NORMAN	\$ 150.00	\$ -	\$ 150.00
		COLE	RICHARD	\$ 60.00	\$ -	\$ 60.00
		DANCE	JOLENE	\$ 150.00	\$ -	\$ 150.00
		HOWARD	JASON	\$ -	\$ 839.73	\$ 839.73
		KELLEY	SANDRA	\$ 180.00	\$ -	\$ 180.00
		POYNTER	RICHARD	\$ 120.00	\$ -	\$ 120.00
	LAND DEPARTMENT Total			\$ 720.00	\$ 2,043.91	\$ 2,763.91
LL	DEPT OF LIQUOR LICENSES AND CONTROL	CANTRELL	ROBIN	\$ 100.00	\$ -	\$ 100.00
		CARRUTHERS	JAMES	\$ 800.00	\$ 712.00	\$ 1,512.00
		DUPONT	WILLIAM	\$ 750.00	\$ 803.74	\$ 1,553.74
		GHELFI	JEFFREY	\$ 350.00	\$ -	\$ 350.00
		SCARAFIOTTI	VIKKI	\$ 700.00	\$ -	\$ 700.00
		TROYAN	MICHAEL	\$ 400.00	\$ -	\$ 400.00
		VALDEZ	CYNTHIA	\$ 700.00	\$ 790.40	\$ 1,490.40
	DEPT OF LIQUOR LICENSES AND CONTROL Total			\$ 3,800.00	\$ 2,306.14	\$ 6,106.14
LO	LOTTERY COMMISSION	ANDERSON	MURRAY	\$ 270.00	\$ -	\$ 270.00
		BURNETT	KRISTINE	\$ 300.00	\$ -	\$ 300.00
		CONLEY	FRANKLIN	\$ 360.00	\$ -	\$ 360.00
		LOVE	MICHAEL	\$ 300.00	\$ -	\$ 300.00
		WEINTRAUB	JEFF	\$ 360.00	\$ -	\$ 360.00
	LOTTERY COMMISSION Total			\$ 1,590.00	\$ -	\$ 1,590.00
ME	MEDICAL BOARD	BAIN	JODI	\$ 4,595.00	\$ 1,303.07	\$ 5,898.07
		BERG	MARC	\$ 3,435.00	\$ 1,446.29	\$ 4,881.29
		BRISTER	DONNA	\$ 4,730.00	\$ 3,143.52	\$ 7,873.52
		CONNOLLY	TERESA	\$ 4,195.00	\$ 281.31	\$ 4,476.31
		CREVIER	CAROLE	\$ 650.00	\$ 994.57	\$ 1,644.57
		DANIELSEN	RANDY	\$ 850.00	\$ 76.16	\$ 926.16
		FARMER	RHESA	\$ 5,375.00	\$ 1,760.69	\$ 7,135.69
		FIGGE	GARY	\$ 5,035.00	\$ 2,037.46	\$ 7,072.46
		FROMM	ROBERT	\$ 4,770.00	\$ 285.52	\$ 5,055.52
		GERDING	PAUL	\$ 135.00	\$ -	\$ 135.00

Compensation and Expense Reimbursements to Board, Commission, Council, or Advisory Committee Members
For the fiscal year ended June 30, 2016

Agency	AGENCY DESCRIPTION	LAST NAME	FIRST NAME	Compensation Paid FY16	Reimbursements Paid FY16	TOTAL Paid FY16
		GILLARD	JAMES	\$ 5,140.00	\$ 2,093.38	\$ 7,233.38
		HOFFA	GEOFFREY	\$ 925.00	\$ 113.59	\$ 1,038.59
		KELLY	THOMAS	\$ 250.00	\$ -	\$ 250.00
		KRAHN	LOIS	\$ 3,850.00	\$ 754.50	\$ 4,604.50
		LIECHTY	SHELDON	\$ 600.00	\$ 45.48	\$ 645.48
		MCCALLA	KIT	\$ 650.00	\$ 14.62	\$ 664.62
		PAUL	EDWARD	\$ 4,765.00	\$ 2,365.95	\$ 7,130.95
		PERRY	RICHARD	\$ 4,455.00	\$ 98.63	\$ 4,553.63
		SALTER	WANDA	\$ 4,600.00	\$ 174.91	\$ 4,774.91
		SMITH	GARY	\$ 650.00	\$ 91.77	\$ 741.77
		SPIEGEL	JACQUELINE	\$ 650.00	\$ 87.01	\$ 737.01
		VAN ZANEN	PATRICK	\$ 650.00	\$ 31.58	\$ 681.58
		WHITFIELD	MYLES	\$ 925.00	\$ 730.21	\$ 1,655.21
	MEDICAL BOARD Total			\$ 61,880.00	\$ 17,930.22	\$ 79,810.22
MT	BOARD OF MASSAGE THERAPY	BEYE	DENNIS	\$ 400.00	\$ 169.92	\$ 569.92
		BOWMANN	VICTORIA	\$ 600.00	\$ 88.76	\$ 688.76
		DUSKEY	EARL	\$ 700.00	\$ 143.44	\$ 843.44
		ORTEGA	JOHN	\$ 600.00	\$ 18.14	\$ 618.14
		PRUETZ	DIANE	\$ 500.00	\$ 38.20	\$ 538.20
	BOARD OF MASSAGE THERAPY Total			\$ 2,800.00	\$ 458.46	\$ 3,258.46
NB	NATUROPATHIC PHYSICIANS MEDICAL BOARD	BENNETT	JAMIE	\$ 900.00	\$ 137.90	\$ 1,037.90
		ELDRIDGE	JOHN	\$ 600.00	\$ 15.52	\$ 615.52
		LOGAN	BRADLEY	\$ 750.00	\$ 72.54	\$ 822.54
		MARCHESE	MARIANNE	\$ 750.00	\$ 74.00	\$ 824.00
		SADILEK	BRUCE	\$ 1,050.00	\$ 671.58	\$ 1,721.58
		TERLISNER	AMY	\$ 900.00	\$ 78.98	\$ 978.98
		TIBBITTS	KAREN	\$ 750.00	\$ 98.70	\$ 848.70
	NATUROPATHIC PHYSICIANS MEDICAL BOARD Total			\$ 5,700.00	\$ 1,149.22	\$ 6,849.22
NC	BOARD OF EXAM NURSING CARE & ASSTD LVNG	CAMPBELL	PAULINE	\$ 300.00	\$ 194.41	\$ 494.41
		HASSETTINE	DAVID	\$ 360.00	\$ 272.22	\$ 632.22
		KIDDER	KENNETH	\$ 300.00	\$ 1,224.62	\$ 1,524.62
		OLSON	LAURA	\$ 300.00	\$ 814.56	\$ 1,114.56
		RANDOLPH	FRED	\$ 330.00	\$ 1,033.12	\$ 1,363.12
		SEAMANS	MELANIE	\$ 300.00	\$ 85.68	\$ 385.68
	BOARD OF EXAM NURSING CARE & ASSTD LVNG Total			\$ 1,890.00	\$ 3,624.61	\$ 5,514.61
NS	NAVIGABLE STREAM ADJUDICATION COMMISSION	ALLEN	WILLIAM	\$ 570.00	\$ -	\$ 570.00
		HENNESS	JAMES	\$ 630.00	\$ -	\$ 630.00
		HORTON	OLIVER	\$ 480.00	\$ -	\$ 480.00
		NOBLE	DAVID	\$ 570.00	\$ 2,685.40	\$ 3,255.40
	NAVIGABLE STREAM ADJUDICATION COMMISSION Total			\$ 2,250.00	\$ 2,685.40	\$ 4,935.40
OB	BOARD OF OPTOMETRY	CHRISAGIS	JOHN	\$ 210.00	\$ -	\$ 210.00
		EVANOFF	GEORGE	\$ 180.00	\$ 1,098.90	\$ 1,278.90
		HUSZ	MARLA	\$ 210.00	\$ 784.42	\$ 994.42
		LAMB	MICHAEL	\$ 150.00	\$ 1,591.54	\$ 1,741.54
		MACH	BRIAN	\$ 180.00	\$ -	\$ 180.00
		PELLER	MARK	\$ 210.00	\$ -	\$ 210.00
		WHITEMAN	BLAKE	\$ 210.00	\$ -	\$ 210.00
	BOARD OF OPTOMETRY Total			\$ 1,350.00	\$ 3,474.86	\$ 4,824.86
OS	BOARD OF OSTEOPATHIC EXAMINERS	CUNNINGHAM	DOUGLAS	\$ 1,750.00	\$ -	\$ 1,750.00
		ERBSTOEISSER	GARY	\$ 1,750.00	\$ -	\$ 1,750.00
		LANDAU	JERRY	\$ 2,000.00	\$ -	\$ 2,000.00
		REISS	MARTIN	\$ 1,750.00	\$ 1,115.11	\$ 2,865.11
		RIGGS	FRANK	\$ 2,000.00	\$ 2,912.27	\$ 4,912.27
		SABEEH	VASIF	\$ 2,000.00	\$ -	\$ 2,000.00
		STEINGARD	SCOTT	\$ 2,000.00	\$ 400.90	\$ 2,400.90
	BOARD OF OSTEOPATHIC EXAMINERS Total			\$ 13,250.00	\$ 4,428.28	\$ 17,678.28

Compensation and Expense Reimbursements to Board, Commission, Council, or Advisory Committee Members
For the fiscal year ended June 30, 2016

Agency	AGENCY DESCRIPTION	LAST NAME	FIRST NAME	Compensation Paid FY16	Reimbursements Paid FY16	TOTAL Paid FY16
OT	BOARD OF OCCUPATIONAL THERAPY EXAMINERS	BELVAN	KAREN	\$ 300.00	\$ 19.46	\$ 319.46
		HOSENFELD	DONALD	\$ 1,200.00	\$ 72.24	\$ 1,272.24
		HUTCHINGS	DANA	\$ 1,200.00	\$ 195.36	\$ 1,395.36
		MC CALLISTER	QUENTON	\$ 1,300.00	\$ 158.00	\$ 1,458.00
		TUTELMAN	JOHN	\$ 200.00	\$ 46.62	\$ 246.62
		BOARD OF OCCUPATIONAL THERAPY EXAMINERS Total		\$ 4,200.00	\$ 491.68	\$ 4,691.68
PA	ARIZONA POWER AUTHORITY	ALBO	JOE	\$ 1,410.00	\$ 842.03	\$ 2,252.03
		BROPHY	STEPHEN	\$ 1,080.00	\$ 115.00	\$ 1,195.00
		COLE	DALTON	\$ 1,110.00	\$ 2,082.55	\$ 3,192.55
		JONES	RUSSELL	\$ 840.00	\$ 5,904.28	\$ 6,744.28
		WALDEN	RICHARD	\$ 720.00	\$ 2,502.15	\$ 3,222.15
		ARIZONA POWER AUTHORITY Total		\$ 5,160.00	\$ 11,446.01	\$ 16,606.01
PB	PERSONNEL BOARD	BEERS	JOSEPH	\$ 900.00	\$ 42.72	\$ 942.72
		KIRKPATRICK	CHAD	\$ 200.00	\$ 14.24	\$ 214.24
		SMITH	JOSEPH	\$ 500.00	\$ 71.20	\$ 571.20
		THOMPSON	JAMES	\$ 800.00	\$ 220.72	\$ 1,020.72
		ZISKA	MARK	\$ 1,100.00	\$ 953.10	\$ 2,053.10
		PERSONNEL BOARD Total		\$ 3,500.00	\$ 1,301.98	\$ 4,801.98
PM	BOARD OF PHARMACY	BLAIRE	MICHAEL	\$ 1,400.00	\$ -	\$ 1,400.00
		DANG	KEVIN	\$ 2,600.00	\$ 275.00	\$ 2,875.00
		FRANCIS	WILLIAM	\$ 1,000.00	\$ 1,363.50	\$ 2,363.50
		KENNEDY	DARREN	\$ 1,600.00	\$ -	\$ 1,600.00
		LOCNIKAR	KYRA	\$ 1,600.00	\$ 275.00	\$ 1,875.00
		MCALLISTER	DENNIS	\$ 1,300.00	\$ 275.00	\$ 1,575.00
		MINKUS	RUEBEN	\$ 1,600.00	\$ 807.22	\$ 2,407.22
		MUSIL	JOHN	\$ 200.00	\$ -	\$ 200.00
		SNAIR	KRISTEN	\$ 1,300.00	\$ 275.00	\$ 1,575.00
		VAN HASSEL	THOMAS	\$ 1,400.00	\$ 1,060.84	\$ 2,460.84
		BOARD OF PHARMACY Total		\$ 14,000.00	\$ 4,331.56	\$ 18,331.56
PO	BOARD OF PODIATRY EXAMINERS	CAMPBELL	BARBARA	\$ 1,900.00	\$ 308.42	\$ 2,208.42
		KAPLAN	BARRY	\$ 1,450.00	\$ 85.16	\$ 1,535.16
		LEONETTI	JOSEPH	\$ 1,100.00	\$ -	\$ 1,100.00
		MILES	M ELIZABETH	\$ 700.00	\$ 668.00	\$ 1,368.00
		RHODES	JOHN	\$ 1,400.00	\$ 3,036.44	\$ 4,436.44
		BOARD OF PODIATRY EXAMINERS Total		\$ 6,550.00	\$ 4,098.02	\$ 10,648.02
PP	BOARD OF EXECUTIVE CLEMENCY	KIRSCHBAUM	ELLEN	\$ 43,925.46	\$ 390.99	\$ 44,316.45
		LINES	SANDRA	\$ 18,030.34	\$ -	\$ 18,030.34
		LIVINGSTON	BRIAN	\$ 44,582.81	\$ -	\$ 44,582.81
		OSOLIN	SUSANNE	\$ 26,517.25	\$ -	\$ 26,517.25
		STEELE	LAURA	\$ 44,559.31	\$ -	\$ 44,559.31
		WRIGHT	CT	\$ 47,188.77	\$ -	\$ 47,188.77
		BOARD OF EXECUTIVE CLEMENCY Total		\$ 224,803.94	\$ 390.99	\$ 225,194.93
PR	PARKS BOARD	ANTLE	REBECCA	\$ -	\$ 408.53	\$ 408.53
		BONN	CARL	\$ -	\$ 505.87	\$ 505.87
		DAGGETT	JANET	\$ -	\$ 142.40	\$ 142.40
		EVERETT	D	\$ -	\$ 268.76	\$ 268.76
		GERSTON	MARSHALL	\$ -	\$ 80.99	\$ 80.99
		LUND	NICHOLAS	\$ -	\$ 556.94	\$ 556.94
		MCCOLLUM	BERNADINE	\$ -	\$ 117.48	\$ 117.48
		QUINN	ROBERT	\$ -	\$ 1,075.47	\$ 1,075.47
		SKINNER	THOMAS	\$ -	\$ 633.43	\$ 633.43
		PARKS BOARD Total		\$ -	\$ 3,789.87	\$ 3,789.87
PS	DEPT OF PUBLIC SAFETY	ANDREACOLA	CHRISTOPHER	\$ -	\$ 319.20	\$ 319.20
		BROWN	DAVID	\$ -	\$ 323.51	\$ 323.51
		COKER	H	\$ -	\$ 1,672.28	\$ 1,672.28
		FAULKNER	DAVID	\$ 250.00	\$ -	\$ 250.00
		JACOBS	HERBERT	\$ 300.00	\$ -	\$ 300.00
		LINES	SANDRA	\$ 300.00	\$ -	\$ 300.00
		MASCHER	SCOTT	\$ -	\$ 126.00	\$ 126.00
		MASTERS	CATHRYN	\$ -	\$ 1,765.11	\$ 1,765.11

Compensation and Expense Reimbursements to Board, Commission, Council, or Advisory Committee Members
For the fiscal year ended June 30, 2016

Agency	AGENCY DESCRIPTION	LAST NAME	FIRST NAME	Compensation Paid FY16	Reimbursements Paid FY16	TOTAL Paid FY16
		MULVEY	DONNA	\$ -	\$ 1,113.87	\$ 1,113.87
		READY	JUSTIN	\$ 300.00	\$ -	\$ 300.00
		STEMLEY	CORNEL	\$ -	\$ 281.75	\$ 281.75
		WALKER	RICHARD	\$ 550.00	\$ -	\$ 550.00
		WHALEN	MICHAEL	\$ 900.00	\$ -	\$ 900.00
	DEPT OF PUBLIC SAFETY Total			\$ 2,600.00	\$ 5,601.72	\$ 8,201.72
PT	BOARD OF PHYSICAL THERAPY	CLINTON	MICHAEL	\$ -	\$ 139.72	\$ 139.72
		D'APPOLLONIO	ELIO	\$ -	\$ 146.44	\$ 146.44
		HUNTER	PEGGY	\$ -	\$ 161.00	\$ 161.00
		MILLER	JAMES	\$ -	\$ 76.20	\$ 76.20
	BOARD OF PHYSICAL THERAPY Total			\$ -	\$ 523.36	\$ 523.36
PV	BOARD FOR PRIVATE POSTSECONDARY EDUCATION	JACOB	CRAIG	\$ 250.00	\$ -	\$ 250.00
		LEONARD	PATRICIA	\$ 400.00	\$ -	\$ 400.00
		MILLER	GLENDA	\$ 350.00	\$ -	\$ 350.00
		PISTILLO	JASON	\$ 350.00	\$ -	\$ 350.00
		RADDA	HENRY	\$ 450.00	\$ -	\$ 450.00
		THARP	GLEN	\$ 400.00	\$ -	\$ 400.00
		WALSER	DAVID	\$ 300.00	\$ -	\$ 300.00
	BOARD FOR PRIVATE POSTSECONDARY EDUCATION Total			\$ 2,500.00	\$ -	\$ 2,500.00
RB	BOARD OF RESPIRATORY CARE EXAMINERS	CAGAN	TRACY	\$ 300.00	\$ 276.27	\$ 576.27
		CRAWFORD	ALAN	\$ 240.00	\$ 194.86	\$ 434.86
		GONZALEZ	JOSE	\$ 270.00	\$ 101.20	\$ 371.20
		KIEFFER	JEANETTE	\$ 90.00	\$ 42.72	\$ 132.72
		O'HAIR-SCHATTENBERG	MICHELLE	\$ 300.00	\$ 130.60	\$ 430.60
		RAMIREZ	CHARLES	\$ 60.00	\$ 52.46	\$ 112.46
		RINEER	KATHY	\$ 330.00	\$ 200.77	\$ 530.77
		WALTERS	NICHOLAS	\$ 240.00	\$ 126.52	\$ 366.52
	BOARD OF RESPIRATORY CARE EXAMINERS Total			\$ 1,830.00	\$ 1,125.40	\$ 2,955.40
RD	INDEPENDENT REDISTRICTING COMMISSION	FREEMAN	SCOTT	\$ -	\$ 555.14	\$ 555.14
		KALLEN	CID	\$ -	\$ 1,085.09	\$ 1,085.09
		MATHIS	COLLEEN	\$ -	\$ 1,196.22	\$ 1,196.22
		STERTZ	RICHARD	\$ -	\$ 1,001.45	\$ 1,001.45
	INDEPENDENT REDISTRICTING COMMISSION Total			\$ -	\$ 3,837.90	\$ 3,837.90
RT	ARIZONA STATE RETIREMENT SYSTEM (ASRS)	JACOB	RICHARD	\$ 1,000.00	\$ -	\$ 1,000.00
		MCCARTHY	KEVIN	\$ 800.00	\$ -	\$ 800.00
		TYNE	JEFFREY	\$ 750.00	\$ -	\$ 750.00
	ARIZONA STATE RETIREMENT SYSTEM (ASRS) Total			\$ 2,550.00	\$ -	\$ 2,550.00
RV	DEPT OF REVENUE	BRODNAX	JAMES	\$ 250.00	\$ -	\$ 250.00
		KELLING	CHRISTOPHER	\$ 100.00	\$ -	\$ 100.00
		LINDSEY	JEFFREY	\$ 200.00	\$ -	\$ 200.00
		MAGUIRE	ALAN	\$ 250.00	\$ -	\$ 250.00
		MCCARTHY	KEVIN	\$ 250.00	\$ -	\$ 250.00
		POLLACK	ELLIOTT	\$ 90.00	\$ -	\$ 90.00
	DEPT OF REVENUE Total			\$ 1,140.00	\$ -	\$ 1,140.00
SD	SCHOOLS FOR THE DEAF AND THE BLIND	DAVISON	LYNNE	\$ -	\$ 327.72	\$ 327.72
		GIBNEY	WILLIAM	\$ -	\$ 508.33	\$ 508.33
		GORDON	MICHAEL	\$ -	\$ 987.26	\$ 987.26
		HERBOLD	MICHELLE	\$ -	\$ 659.51	\$ 659.51
		HOWARD	KENNETH	\$ -	\$ 109.91	\$ 109.91
		NIGRO	DAVID	\$ -	\$ 94.34	\$ 94.34
	SCHOOLS FOR THE DEAF AND THE BLIND Total			\$ -	\$ 2,687.07	\$ 2,687.07
SF	SCHOOL FACILITIES BOARD	CROW	VERNAL	\$ 651.58	\$ -	\$ 651.58
		PELTZER	BRYAN	\$ 548.46	\$ -	\$ 548.46
		RUSHIN	THOMAS	\$ 2,006.26	\$ 1,441.80	\$ 3,448.06
		SAWYER-SINKBEIL	TRACI	\$ 717.22	\$ 267.00	\$ 984.22
		SIMPSON	PHILLIP	\$ 351.56	\$ -	\$ 351.56

Compensation and Expense Reimbursements to Board, Commission, Council, or Advisory Committee Members
For the fiscal year ended June 30, 2016

Agency	AGENCY DESCRIPTION	LAST NAME	FIRST NAME	Compensation Paid FY16	Reimbursements Paid FY16	TOTAL Paid FY16
SCHOOL FACILITIES BOARD Total				\$ 4,275.08	\$ 1,708.80	\$ 5,983.88
SP	SUPREME COURT	ANDERSON	GLENDA	\$ -	\$ 314.80	\$ 314.80
		CHAPLIN-FOGELBERG	JACQUELYNN	\$ -	\$ 103.76	\$ 103.76
		CONCANNON	COLLEEN	\$ -	\$ 1,063.51	\$ 1,063.51
		DAVIS	BERNICE	\$ -	\$ 639.69	\$ 639.69
		DAVIS	JULIE	\$ -	\$ 214.22	\$ 214.22
		DOMINGUEZ	LOUIS	\$ -	\$ 1,534.11	\$ 1,534.11
		JONES	CHERIE	\$ -	\$ 586.80	\$ 586.80
		KOSKA	SARAH	\$ -	\$ 576.52	\$ 576.52
	PETROU	KAREN	\$ -	\$ 54.43	\$ 54.43	
SUPREME COURT Total				\$ -	\$ 5,087.84	\$ 5,087.84
ST	SECRETARY OF STATE	WAYMAN-TRUJILLO	ANA	\$ -	\$ 88.64	\$ 88.64
SECRETARY OF STATE Total				\$ -	\$ 88.64	\$ 88.64
SY	BOARD OF PSYCHOLOGIST EXAMINERS	BELJAN	PAUL	\$ 962.50	\$ 100.97	\$ 1,063.47
		BOHANSKE	ROBERT	\$ -	\$ 1,510.04	\$ 1,510.04
		BRUNDAGE	JANICE	\$ -	\$ 1,746.22	\$ 1,746.22
		DONALDSON	JOSEPH	\$ 1,166.00	\$ 1,718.82	\$ 2,884.82
		FLOWERS	LYNN	\$ 2,481.50	\$ 1,212.99	\$ 3,694.49
		MELLOTT	RAMONA	\$ 325.00	\$ 814.49	\$ 1,139.49
		ROBICHAUD	ROBERT	\$ 757.00	\$ 261.26	\$ 1,018.26
		SHREEVE	TAMARA	\$ 406.50	\$ 224.22	\$ 630.72
	WECHSLER	FREDERICK	\$ -	\$ 144.97	\$ 144.97	
BOARD OF PSYCHOLOGIST EXAMINERS Total				\$ 6,098.50	\$ 7,733.98	\$ 13,832.48
TE	BOARD OF TECHNICAL REGISTRATION	ANGEL	ALEJANDRO	\$ 990.00	\$ -	\$ 990.00
		FOLK	PHILIP	\$ 780.00	\$ -	\$ 780.00
		FOOSE	JASON	\$ 960.00	\$ 1,353.40	\$ 2,313.40
		JONES	NEAL	\$ 1,380.00	\$ -	\$ 1,380.00
		LANE	STUART	\$ 120.00	\$ 174.44	\$ 294.44
		MADISON	JASON	\$ 840.00	\$ -	\$ 840.00
		MARLEY	EDWARD	\$ 1,140.00	\$ 1,231.23	\$ 2,371.23
		NOEL	STEPHEN	\$ 1,050.00	\$ -	\$ 1,050.00
	STANLEY	ROBERT	\$ 750.00	\$ -	\$ 750.00	
BOARD OF TECHNICAL REGISTRATION Total				\$ 8,010.00	\$ 2,759.07	\$ 10,769.07
TX	BOARD OF TAX APPEALS	DOBA	DERRICK	\$ 900.00	\$ 254.00	\$ 1,154.00
		TROSS	NINA	\$ 900.00	\$ 36.80	\$ 936.80
BOARD OF TAX APPEALS Total				\$ 1,800.00	\$ 290.80	\$ 2,090.80
VS	VETERANS' SERVICE ADVISORY COMMISSION	GRIFFIN	CHARLES	\$ -	\$ 268.80	\$ 268.80
		PERKINS	RONALD	\$ -	\$ 140.62	\$ 140.62
		RIOS	ARLETHE	\$ -	\$ 405.94	\$ 405.94
		RUSTAND	BRETT	\$ -	\$ 219.83	\$ 219.83
VETERANS' SERVICE ADVISORY COMMISSION Total				\$ -	\$ 1,035.19	\$ 1,035.19
VT	VETERINARY MEDICAL EXAMINING BOARD	AMEND	JESSICA	\$ 2,000.00	\$ -	\$ 2,000.00
		BERTCH-MUMAW	CHRISTINA	\$ 1,800.00	\$ 961.05	\$ 2,761.05
		BYRNE	JOHN	\$ 1,600.00	\$ -	\$ 1,600.00
		FROST	NICOLE	\$ 1,000.00	\$ 477.50	\$ 1,477.50
		HATFIELD	LESLIE	\$ 2,000.00	\$ -	\$ 2,000.00
		HEINRICH	SARAH	\$ 1,000.00	\$ -	\$ 1,000.00
		LOUGHEAD	JAMES	\$ 2,000.00	\$ -	\$ 2,000.00
		MUMFORD	JULIE	\$ 1,200.00	\$ 571.44	\$ 1,771.44
		SERBIN	BRIAN	\$ 800.00	\$ -	\$ 800.00
		WRIGHT	DARREN	\$ 1,800.00	\$ -	\$ 1,800.00
		YOUNG	JULIE	\$ 1,800.00	\$ -	\$ 1,800.00
VETERINARY MEDICAL EXAMINING BOARD Total				\$ 17,000.00	\$ 2,009.99	\$ 19,009.99
WC	DEPT OF WATER RESOURCES	BRICK	PAUL	\$ -	\$ 288.10	\$ 288.10
		SCHOCK	WILLIAM	\$ -	\$ 435.45	\$ 435.45
DEPT OF WATER RESOURCES Total				\$ -	\$ 723.55	\$ 723.55

Compensation and Expense Reimbursements to Board, Commission, Council, or Advisory Committee Members
For the fiscal year ended June 30, 2016

Agency	AGENCY DESCRIPTION	LAST NAME	FIRST NAME	Compensation Paid FY16	Reimbursements Paid FY16	TOTAL Paid FY16
WF	WATER INFRASTRUCTURE FINANCE					
	AUTHORITY	GIBSON	STANLEY	\$ -	\$ 330.25	\$ 330.25
		HEBERER	MARK	\$ -	\$ 535.78	\$ 535.78
WATER INFRASTRUCTURE FINANCE AUTHORITY Total				\$ -	\$ 866.03	\$ 866.03
Grand Total				\$ 757,482.87	\$ 338,018.33	\$ 1,095,501.20